

Alan J. Lipkin
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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
:
Interfaith Medical Center, Inc.,¹ : Case No. 12-48226 (CEC)
:
Reorganized Debtor. :
-----X

**SUPPLEMENT TO FOURTH INTERIM AND FINAL APPLICATION OF
WILLKIE FARR & GALLAGHER LLP AS ATTORNEYS FOR THE
DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FROM DECEMBER 2, 2012 THROUGH JUNE 19, 2014**

PLEASE TAKE NOTICE that on July 21, 2014, Willkie Farr & Gallagher LLP (“**WF&G**”), the attorneys for the reorganized debtor in the above-captioned case, filed the Fourth Interim and Final Application of Willkie Farr & Gallagher LLP as Attorneys for the Debtor for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred from December 2, 2012 through June 19, 2014 (the “**Fee Application**”) [Docket No. 1249].

PLEASE TAKE FURTHER NOTICE that annexed hereto as Exhibit A is the WF&G Retention Order, which should have been included as Exhibit A to the Fee Application.

PLEASE TAKE FURTHER NOTICE that annexed hereto as Exhibit C-3 is the time detail for the period from June 1, 2014 through June 30, 2014, which was inadvertently omitted

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

from the time detail in Exhibits C-3 to the Fee Application.

PLEASE TAKE FURTHER NOTICE that annexed hereto as Exhibit E-3 is a superseding disbursement detail for the period February 1, 2014 through June 30, 2014. This Exhibit E-3 wholly replaces the Exhibit E-3 that was filed as part of Docket No. 1249.

Dated: July 22, 2014

WILLKIE FARR & GALLAGHER LLP

By: /s/ Alan J. Lipkin
Alan J. Lipkin
Shaunna D. Jones
Anna C. Burns
787 Seventh Avenue
New York, New York 10019
Tel: (212) 728-8000
Fax: (212) 728-8111

Pro Se

EXHIBIT A

WF&G Retention Order

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
:
Interfaith Medical Center, Inc.,¹ : Case No. 12-48226 (CEC)
:
Debtor. :
-----X

**ORDER AUTHORIZING DEBTOR TO EMPLOY AND
RETAIN WILLKIE FARR & GALLAGHER LLP AS
COUNSEL TO DEBTOR AND DEBTOR IN POSSESSION**

Upon the application (the “**Application**”) of Interfaith Medical Center, Inc., the debtor and debtor in possession in the above-captioned case (the “**Debtor**”), for an order, pursuant to sections 327(a) and 1107(b) of title 11 of the United States Code (the “**Bankruptcy Code**”), authorizing the Debtor to retain the firm of Willkie Farr & Gallagher LLP (“**WF&G**”) under a general retainer as bankruptcy counsel in its case as of the commencement of this case (the “**Petition Date**”); and upon the Declaration of Alan J. Lipkin in Support of Application to Employ and Retain Willkie Farr & Gallagher LLP as Counsel to Debtor and Debtor in Possession, annexed to the Application as Exhibit A (the “**Lipkin Declaration**”); and due and adequate notice of the Application having been given; and it appearing that no other or further notice need be provided; and the Court being satisfied that WF&G is a “disinterested person” as such term is defined under section 101(14), as modified by section 1107(b), of the Bankruptcy Code; and it appearing that no other or further notice need be provided; and it appearing that the relief requested by the Application is in the best interests of the Debtor, its estate, its creditors, and other parties in interest; and after due deliberation and sufficient cause appearing therefor, it is hereby

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

ORDERED, ADJUDGED, AND DECREED that:

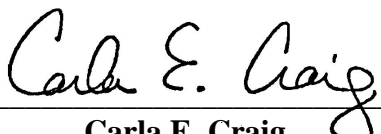
1. The Application is granted to the extent provided herein.
2. Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Application.
3. Pursuant to sections 327(a) and 1107(b) of the Bankruptcy Code, the Debtor hereby is authorized to retain WF&G as its attorneys under a general retainer in this case nunc pro tunc to the Petition Date, and WF&G is authorized to perform the services set forth in the Application.
4. WF&G may seek to be compensated in accordance with and will file interim and final fee applications for allowance of its compensation and reasonable and necessary expenses and shall be subject to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules, and such other procedures as may be fixed by Order of this Court. All fee applications shall be in compliance with the United States Trustee Guidelines.
5. WF&G may hold its retainer during the chapter 11 case as security for the payment of postpetition fees and expenses.
6. In the event of an inconsistency between the Application, the Lipkin Declaration, and this Order, this Order shall govern.
7. Prior to any increases in WF&G's rates, WF&G shall file a supplemental affidavit with the Court and provide ten business days' notice to the Debtor, the U.S. Trustee and any official committee. The supplemental affidavit shall explain the basis for the requested rate increases in accordance with section 330(a)(3)(F) of the Bankruptcy Code and state whether the Debtor has consented to the rate increase. The U.S. Trustee retains all rights to object to any rate increase on all grounds including, but not limited to, the reasonableness standard provided for in

section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

8. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

**Dated: Brooklyn, New York
January 18, 2013**





Carla E. Craig
United States Bankruptcy Judge

EXHIBIT C-3

Fourth Application Period Time Detail for June 1 through June 30, 2014

EXHIBIT 1

Case Administration

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15615	FITE K	LEGAL ASSISTANT	06/03/2014			Begin draft of agenda for 6/9 hearing (.3); review upcoming hearing dates per A. Cannon (.1); various corr. w/ A. Burns, J. Petiford and managing attorney's office re: upcoming filings (.5).	0.9	180.00	16012523
03389	LIPKIN A J	PARTNER	06/03/2014			E-mail with S. Jones, A. Burns and A. Cannon re: open items to complete before plan effective date (.2); Review J. James discovery request (.1).	0.3	339.00	16019083
			06/04/2014			Review press reports re: IMC.	0.1	113.00	16019089
15615	FITE K	LEGAL ASSISTANT	06/05/2014			Update agenda of 6/9 hearing (.4); prepare same for filing (.5); circulate new omni hearing dates to attorneys (.1); prepare notice re: same (.2); corr. w/ A. Burns and managing attorney's office re: list of upcoming filings (.3); circulate pleadings filed on docket, e.g. HSRP notice of withdrawal, to attorneys (.3).	1.8	360.00	16013834
15446	JONES S D	PARTNER	06/05/2014			Corr. w/ K. Fite re: agenda for 6-9-14 hearing (.1); Corr. w/ S. Hightower, A. Burns, K. Fite re: Aetna agreement (.1).	0.2	175.00	16016491
03389	LIPKIN A J	PARTNER	06/05/2014			E-mail with D. Neier, L. Buchwald and K. Fite re: new IMC Omnibus hearing dates (.1); Review press reports re: IMC (.1); E-mail with A. Burns re: schedules (.1); Review revised June 9 agenda letter (.1).	0.4	452.00	16019803
13723	BURNS A	ASSOCIATE	06/06/2014			T/c w/ K. Fite re: 6/9 hearing Monday, binders, review related submissions to court.	0.1	77.00	16033556
			06/06/2014			Review James complaint related to her motion to dismiss (.1); discuss w/ A. Lipkin (.1); prepare supplement to Debtor's objection to dismissal motion (.1); Revisions to same (.2), compile exhibits (.2); and prepare for filing (.5); Review materials for hearing re: James motion to dismiss (.6).	1.8	1,386.00	16090010
			06/06/2014			Discuss 6/9 hearing prep w/ A. Lipkin (.3).	0.3	231.00	16096274
15615	FITE K	LEGAL ASSISTANT	06/06/2014			Prepare supplement to James motion to dismiss case for filing (.6); finalize materials for 6/9 hearing (.3).	0.9	180.00	16016635

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

								For Acct Only
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	
Id	Name	Title			Description			Index
15615	FITE K	LEGAL ASSISTANT	06/06/2014		Finalize Chambers and UST binders re: 6/9 hearing (.6); organize transmission of same (.3); begin preparation of supplement to James objection for filing (.5); corr. w/ A. Burns and managing attorney's office re: today's filings (.2);	1.6	320.00	16018589
03389	LIPKIN A J	PARTNER	06/06/2014		Analyze prior Julia James court rulings (.2); Revise supplement to objection to J. James motion and related conferences with A. Burns (.9); E-mails with J. Traurig re: PCO's next report (.1); T/c w/ A. Burns re: supplement to objection to J. James motion (.1); Prepare for hearing on J. James motion to dismiss case and related conf. w/ A. Burns (.3).	1.6	1,808.00	16019813
13723	BURNS A	ASSOCIATE	06/09/2014		Prep for hearing on James motion to dismiss, Burnett status conference, NYS tax stip (.4); Present hearing on same (.6); Meet w/ A. Lipkin to discuss hearing and next steps (.3); Corr. w/ IMC board and management on James motion results (.2), t/c and corr. w/ S. Dwyer re: same (.1); Discuss order re: James motion w/ K. Fite (.1); Review notice for new omnibus hearing dates (.1), prepare same for filing (.1); Corr. w/ R. Mariani re: tax stipulation, James complaint (.2).	2.1	1,617.00	16033569
15615	FITE K	LEGAL ASSISTANT	06/09/2014		Prepare notice of upcoming hearing dates for filing (.6); e-mails to A. Lipkin and S. Jones re: same dates (.1); update case calendar, e.g. w/ same hearing dates, and circulate to attorneys (.5); circulate items filed on docket, e.g. filed notice, to attorneys (.1); corr. w/ managing attorney's office re: upcoming filings (.2).	1.5	300.00	16018596
			06/09/2014		Finalize notice of hearing dates (.1); corr. w/ managing attorney's office re: filing of same (.2).	0.3	60.00	16018604
15446	JONES S D	PARTNER	06/09/2014		Corr. w/ K. Fite re: omnibus hearing dates.	0.1	87.50	16018549

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only
			Work Date	Task Code	Activity Code		
						Hours	Agreed Rates Amount

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00002 CASE ADMINISTRATION
Currency: USD

Worked Thru 06/19/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Currency: USD

								For Acct
			Work	Task	Activity	Hours	Agreed Rates	Only
Id	Name	Title	Date	Code	Code	Description	Amount	Index
						TOTAL	18.8	10,429.00

EXHIBIT 2

Claims Administration and Objections

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15446	JONES S D	PARTNER	06/02/2014			Corr. w/ E. Stuart re: tax stipulation.	0.1	87.50	16008996
			06/03/2014			Corr. w/ A. Cannon re: tax stipulation (.1); Review of E. Stuart comments to tax stipulation (.1); revise stipulation (.2); Review of draft claim objection exhibits (.1); Related corr. w/ A. Lipkin (.1); related corr. w/ A. Cannon (.1); revise omni claims procedure motion (.6).	1.3	1,137.50	16010657
03389	LIPKIN A J	PARTNER	06/03/2014			Review S.Jones e-mail re: NYS tax settlement (.1); E-mails with A. Cannon and S. Jones re: Omnibus claims objections (.2).	0.3	339.00	16019084
15446	JONES S D	PARTNER	06/04/2014			Corr. w/ E. Stuart re: NYS tax stipulation (.1); Corr. w/ J. Petiford re: notice, motion to shorten notice for same (.1); Revise tax stipulation (.2); Related corr. w/ E. Stuart, A. Burns (.1); Revise motion to shorten notice, notice (.5); Corr. w/ A. Burns re: omnibus hearing, date for claims procedures motion (.1); Corr. w/ E. Goldstein re: cure amount (United) (.1); Related corr. w/ A. Burns, A. Lipkin, S. Hightower (.2).	1.4	1,225.00	16016487
03389	LIPKIN A J	PARTNER	06/04/2014			E-mails with S. Jones and A. Burns re: United cure issues and review related correspondence (.2); Revise cure notice deadline language (.2).	0.4	452.00	16019090
15621	PETIFORD J	LEGAL ASSISTANT	06/04/2014			Prepare first and second omnibus claims objections.	4.4	880.00	16066236
			06/04/2014			Begin drafts of first and second omnibus claims objections (.3); Draft notice of hearing and motion to shorten notice in connection w/ New York Tax Claim Stip (1.9).	2.2	440.00	16066240
13723	BURNS A	ASSOCIATE	06/05/2014			Review claim objection procedures, revise same in preparation for filing (.4); Review stipulation and notice for filing and related corr. w/ K. Fite (.2); Prepare claim objection procedures motion for filing (.1).	0.7	539.00	16033552
15615	FITE K	LEGAL ASSISTANT	06/05/2014			Begin preparation of omni claims objection procedures motion for filing (.5); prepare stip settling NYS tax claims for filing (.4); prepare related motion to shorten notice for filing (.5); e-mails w/ S. Jones and A. Burns re: same (.2).	1.6	320.00	16013830

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15446	JONES S D	PARTNER	06/05/2014			Corr. w/ E. Stuart re: NYS tax stipulation (.1); Corr. w/ K. Fite re: preparation of stipulation, notice, motion to shorten notice for filing (.2); Corr. w/ R. Mariani re: same (.1); Corr. w/ S. Dwyer re: medmal claims reconciliation (.2); Finalize claims objection procedure motion (.2); Related corr. w/ K. Fite re: filing (.1).	0.9	787.50	16016490
03389	LIPKIN A J	PARTNER	06/05/2014			E-mails with A. Burns re: cure notice.	0.1	113.00	16019805
15621	PETIFORD J	LEGAL ASSISTANT	06/05/2014			Revise first and second omnibus claims objections (1.2); Begin draft of sixth omnibus claims objection (3.0).	4.2	840.00	16066241
13723	BURNS A	ASSOCIATE	06/06/2014			Review order to shorten notice for claim settlement stip w/ NYS (.1), prepare same for upload/filing (.2); Review omnibus objection in preparation for filing (.2).	0.5	385.00	16033565
15615	FITE K	LEGAL ASSISTANT	06/06/2014			Prepare omni claims objection procedures motion for filing (.8); various corr. w/ A. Burns, Court, managing attorney's office re: filing procedures for same (.4).	1.2	240.00	16016633
15446	JONES S D	PARTNER	06/06/2014			Corr. w/ K. Fite re: order to shorten notice (tax stipulation) (.1); Corr. w/ K. Fite re: claims objections (.1); Corr. w/ A. Burns re: claims objections (.1); Related corr. w/ J. Petiford (.1); revise first omni claim objection (.4).	0.8	700.00	16018537
03389	LIPKIN A J	PARTNER	06/06/2014			Review motion for settlement of NYS tax claim and related t/cs w/ A. Burns.	0.1	113.00	16019814
15621	PETIFORD J	LEGAL ASSISTANT	06/06/2014			Assist with filing of first omnibus claims objection.	2.4	480.00	16066247
13723	BURNS A	ASSOCIATE	06/09/2014			Prep for hearing on James motion to dismiss, Burnett status conference, NYS tax stip (.4); Present hearing on same (.6).	1.0	770.00	16095850
15615	FITE K	LEGAL ASSISTANT	06/09/2014			Prepare NY tax claim stip for submission to Court.	0.7	140.00	16018594
15446	JONES S D	PARTNER	06/09/2014			Corr. w/ A. Lipkin re: lien searches (.1); Corr. w/ K. Fite re: uploading NYS tax stipulation order (.1).	0.2	175.00	16018544
03389	LIPKIN A J	PARTNER	06/09/2014			Conf. w/ A. Burns re: hearing on NYS tax claim settlement.	0.1	113.00	16019826
13723	BURNS A	ASSOCIATE	06/10/2014			Review and revise second omnibus objection to satisfied claims.	0.6	462.00	16033575

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15446	JONES S D	PARTNER	06/10/2014			Corr. w/ R. Barbour re: first omni claim objection (.1); Revise omni claim objection for employee wage claims (.5).	0.6	525.00	16036989
15621	PETIFORD J	LEGAL ASSISTANT	06/10/2014			Update second omnibus claims objection.	0.2	40.00	16066258
13723	BURNS A	ASSOCIATE	06/11/2014			T/c w/ K. Fite, corr. w/ CohnReznick re: exhibit for omnibus objections.	0.1	77.00	16033586
15615	FITE K	LEGAL ASSISTANT	06/11/2014			Prepare exhibits to second through fourth omni claims objections (lists of claims to be expunged).	0.6	120.00	16023571
15446	JONES S D	PARTNER	06/11/2014			Corr. w/ R. Mariani, S. Renzo re: NYS tax claim payment.	0.2	175.00	16036997
15621	PETIFORD J	LEGAL ASSISTANT	06/11/2014			Assist S. Jones in revising second omnibus claims objection (.5); Begin drafts of third, fourth, and fifth omnibus claims objections (.5); Assemble exhibits to objections (.6).	1.6	320.00	16066263
13723	BURNS A	ASSOCIATE	06/12/2014			Review claim objection exhibit re: satisfied claims (.1) , t/c w/ K. Fite re: clarification on priority/unsecured satisfaction (.1).	0.2	154.00	16033594
15615	FITE K	LEGAL ASSISTANT	06/12/2014			Update exhibit lists of claims objected to in objections 2-5.	0.8	160.00	16024588
15446	JONES S D	PARTNER	06/12/2014			Corr. w/ S. Dwyer re: medmal claim mediation process.	0.3	262.50	16037009
13723	BURNS A	ASSOCIATE	06/13/2014			T/c w/ R. Probbler of CohnReznick re: satisfied employee claims (.1) and related t/c and corr. w/ K. Fite (.1); Review draft exhibit and related corr. w/ K. Fite (.2); Review claims objection in preparation for filing (.2).	0.6	462.00	16033598
			06/13/2014			T/c w/ S. Jones, S. Dwyer of IMC re: medical malpractice claims and process (.3), follow up w/ Donlin re: service of new medical malpractice claimant (.2).	0.5	385.00	16090014
15615	FITE K	LEGAL ASSISTANT	06/13/2014			Prepare exhibits for second through fifth omni claims objections.	1.4	280.00	16027271
15446	JONES S D	PARTNER	06/13/2014			Conf. call w/ S. Dwyer, A. Burns re: resolution of medmal claims, covered person funds (.4); related review of plan (.2).	0.6	525.00	16041214
03389	LIPKIN A J	PARTNER	06/13/2014			Review new Medical Malpractice Claim from Gooden and related emails w/ S. Dwyer (.2); T/c w/ A. Burns re: status of Admin/Priority Claims objection (.1).	0.3	339.00	16034239

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
13723	BURNS A	ASSOCIATE	06/16/2014			Review second, third, fourth, and fifth omnibus claims objection exhibits (.3) and related corr. w/ K. Fite on clarification of certain claims (.1); Review sixth omnibus objection shell and related corr. w/ J. Petiford (.2).	0.6	462.00	16033608
15615	FITE K	LEGAL ASSISTANT	06/16/2014			Revise exhibits to second through fifth omni claims objections (.7); corr. w/ A. Burns, J. Baum and R. Probber re: same (.3).	1.0	200.00	16031619
03389	LIPKIN A J	PARTNER	06/16/2014			Emails with A. Burns re: claims objection procedure, order, and extension of renewal deadline.	0.1	113.00	16040925
13723	BURNS A	ASSOCIATE	06/17/2014			Review revised sixth omnibus claims objection (.3); T/c w/ K. Fite re: second, third, fourth, and fifth omnibus claims objections (.1), and review same in preparation for filing (.6); Review draft exhibit to sixth omnibus claims objection (.1); Review omnibus objection procedures motion in connection with same (.2).	1.3	1,001.00	16033619
15615	FITE K	LEGAL ASSISTANT	06/17/2014			Prepare second (.5), third (.5), fourth (.5) and fifth (.5) omni claims objections for filing; corr. w/ A. Burns re: same (.2); circulated filed versions of same to attorneys (.2); coordinate service of same (.2); update calendars re: same (.1).	2.7	540.00	16033205
15446	JONES S D	PARTNER	06/17/2014			Review and approve multiple (2nd - 5th) omni objections to claims for filing (.4); Corr. w/ R. Mariani, B. Katz re: NYS tax claim (.1).	0.5	437.50	16041220
15621	PETIFORD J	LEGAL ASSISTANT	06/17/2014			Revise exhibit to 6th Omnibus Claims Objection.	1.2	240.00	16066275
13723	BURNS A	ASSOCIATE	06/18/2014			Review revised exhibit for sixth omnibus claims objection and corr. w/ J. Petiford re: same (.1); Discuss revisions to exhibit w/ J. Petiford (.1).	0.2	154.00	16042031
15446	JONES S D	PARTNER	06/18/2014			Corr. w/ J. Petiford re: sixth omni objection (.1); Revise sixth omni objection and schedule (.5); Corr. w/ E. Stuart, W. Marcari re: NYS tax payment (.2).	0.8	700.00	16042230
15621	PETIFORD J	LEGAL ASSISTANT	06/18/2014			Revise exhibit to 6th Omnibus Claims Objection (2.0); Revise objection in connection w/ S. Jones edits (.5).	2.5	500.00	16066275
			06/18/2014			Prepare 6th Omnibus Claims Objection for filing and corr. w/ A. Burns re: outstanding issues (.5).	0.5	100.00	16066280

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

							For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Index
13723	BURNS A	ASSOCIATE	06/19/2014			T/c w/ S. Hightower re: cure amounts and United Healthcare and related corr. w/ S. Jones and A. Lipkin (.2).	16042034
			06/19/2014			Corr. w/ CohnReznick re: reasons for reclassification of certain claims in connection with sixth omnibus claims objection.	16042036
TOTAL 120157.00003						45.0	19,318.50
TOTAL						45.0	19,318.50

EXHIBIT 3

Corporate Governance/Board Matters

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
13103	CLANCY J B	ASSOCIATE	06/03/2014			Discuss J. James complaint and D&O insurance issues with Willis, S. Dwyer and S. Jones.	0.9	733.50	16039994
15446	JONES S D	PARTNER	06/03/2014			Corr. w/ J. Clancy re: tail policy.	0.1	87.50	16010659
03389	LIPKIN A J	PARTNER	06/03/2014			T/c w/ A. Wiltshire re: plan confirmation decision (.1); E-mails with S. Jones and J. Clancy re: D&O tail insurance and policy book for Board (.1); Conf. w/ A. Burns re: report to Board and senior management on confirmation hearing and review Burns e-mail (.1); E-mail to Board re: plan effective date, etc. (.1).	0.4	452.00	16019085
13103	CLANCY J B	ASSOCIATE	06/06/2014			Review of insurance extensions and renewal documents.	1.1	896.50	16039994
15446	JONES S D	PARTNER	06/06/2014			Review of corr. re: effective date/tail policy (.1); Corr. w/ S. Dwyer re: effective date i/c/w tail policy (.1).	0.2	175.00	16018534
03389	LIPKIN A J	PARTNER	06/06/2014			E-mail with R. Mariani, S. Korf, S. DeLuca and J. Clancy re: D&O insurance run off (.4); E-mails with IMC Board and senior management re: plan confirmation and effective date (.3); E-mails with M. Cyganowski re: plan effective date (.2); Review new J. James complaint vs. Board and IMC and send related e-mail to the Board (.6).	1.5	1,695.00	16019815
15446	JONES S D	PARTNER	06/09/2014			Review of corr. re: James complaint.	0.1	87.50	16018546
03389	LIPKIN A J	PARTNER	06/09/2014			T/c w/ C. Simpson re: J. James lawsuit and D&O coverage (.1); Conf. w/ A. Burns re: e-mail to Board re: J. James motion to dismiss and J. James lawsuit vs. Board (.2).	0.3	339.00	16019827
			06/10/2014			Conference and e-mails with W. Powell re: new J. James complaint and docketing, etc. (.3); Send e-mail to IMC Board re: J. James litigation (.2); E-mail to Board re: revised target Effective Date (.1).	0.6	678.00	16022385
			06/11/2014			E-mails with A. Wiltshire, M. Cyganowski and R. Mariani re: effective date documents (.2); T/c w/ former officers re: plan release provisions and D&O insurance (.4); E-mails with IMC Board and senior management re: entry of confirmation order (.2).	0.8	904.00	16034225

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only
			Work Date	Task Code	Activity Code		
ID	Name	Title			Description	Hours	Agreed Rates Amount
							Index
13103	CLANCY J B	ASSOCIATE	06/12/2014		Continue review of insurance extensions and renewal documents, discuss same with Willis.	1.8	1,467.00
03389	LIPKIN A J	PARTNER	06/12/2014		E-mail to IMC Board re: J. James action ruling (.1); Review UST notice of withdrawal of chapter 11 Trustee Motion and forward (.1).	0.2	226.00
13103	CLANCY J B	ASSOCIATE	06/13/2014		Calls with M. Doyle of Willis, emails with S. Jones and A. Lipkin Re: insurance issues.	0.7	570.50
15446	JONES S D	PARTNER	06/13/2014		Corr. w/ J. Clancy, S. Dwyer re: noticing of James complaint.	0.1	87.50
03389	LIPKIN A J	PARTNER	06/13/2014		T/c w/ J. Clancy re: new J. James lawsuit and D&O insurance issues, etc.	0.2	226.00
13103	CLANCY J B	ASSOCIATE	06/17/2014		Review of distribution trustee E&O and Crime insurance policies (1.2); Emails with A. Lipkin Re: same (.4).	1.6	1,304.00
15446	JONES S D	PARTNER	06/17/2014		Corr. w/ J. Clancy re: status of D&O policies (.1).	0.1	87.50
03389	LIPKIN A J	PARTNER	06/17/2014		Finalize and send email to M. Cyganowski re: post Effective Date tasks.	0.1	113.00
			06/18/2014		Send e-mail to IMC Board re: Effective Date schedule (.1); E-mails with A. Wiltshire, M. Cyganowski and R. Mariani re: signing Effective Date documents (.1); E-mails with Wiltshire re: signing Effective Date documents (.1).	0.3	339.00
13103	CLANCY J B	ASSOCIATE	06/19/2014		Calls and Emails with Willis Re: insurance issues and effective date.	0.8	652.00
03389	LIPKIN A J	PARTNER	06/19/2014		E-mails to IMC Board re: plan Effective Date closing (.1); E-mails with A. Wiltshire and R. Mariani re: Effective Date closing issues (.2); T/c w/ A. Wiltshire and M. Cyganowski re: closing w/o Foundation settlement implementation and related e-mails with D. Neier (.4); E-mails with M. Cyganowski re: success in Foundation settlement (.1); Conf. w/ R. Mariani and M. Cyganowski re: next steps and post effective date issues (.4).	1.2	1,356.00
TOTAL 120157.00004						13.1	12,476.50
TOTAL						13.1	12,476.50

EXHIBIT 4

Employee Benefits/Pensions/PBGC

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only	
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	
Id		Name	Title	Description				Index
14526	CANNON A W	ASSOCIATE	05/13/2014		Draft motion to terminate pension plans (1.3); draft issues list and related corr. w/ S. Hect and S. Jones re: same (.5); research re: 1113/1114 standards and emails w/ S. Jones re: same (2.2).	4.0	2,900.00	16044163
			05/14/2014		Emails w/ PBGC counsel re: claims (.5); review files re: same (.7); research re: priority of certain PBGC claims (1.7); draft 1113/1114 Motion (2.4); multiple corr. w/ T. Lamberti and S. Jones re: same (.3).	5.9	4,277.50	16044165
			05/15/2014		Draft 1113/1114 motion and related corr. w/ S. Jones (2.2); prepare for and t/c w/ S. Jones, PBGC, S. Hect, and H. Ashner re: PBGC issues (1.1); corr. w/ and t/c w/ T. Lamberti re: same (.5); review and revise PBGC stipulation (.4).	4.2	3,045.00	16044168
			05/16/2014		Review and revise 1114/1113 motion (.7); review PBGC research and corr. w/ S. Hect re: same (.6); t/cs w/ T. Lamberti re: same (.2).	1.5	1,087.50	16044172
15446	JONES S D	PARTNER	06/03/2014		Corr. w/ K. Fite re: trusteeship agreements (.1); Related corr. w/ R. Mariani, T. Lamberti, K&A (.1).	0.2	175.00	16010651
03389	LIPKIN A J	PARTNER	06/03/2014		T/c w/ T. Lamberti re: plan confirmation decision and next steps on CBA's, etc. (.2); Review A. Rosen e-mail re: HSRP settlement (.1).	0.3	339.00	16019086
			06/11/2014		T/c w/ T. Lamberti re: Confirmation Order status.	0.1	113.00	16034226
15446	JONES S D	PARTNER	06/12/2014		Corr. w/ R. Mariani re: KERP (.2); conf. call w/ J. Baum, R. Mariani re: same (.2).	0.4	350.00	16037004
			06/17/2014		Corr. w/ T. Lamberti re: plan effective date.	0.1	87.50	16041215
TOTAL 120157.00005						16.7	12,374.50	
TOTAL						16.7	12,374.50	

EXHIBIT 5

Financing, Cash Collateral and Adequate Protection

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	06/04/2014			Multiple e-mails with D. Neier and A. Burns re: exit financing (.4); E-mails with R. Mariani and B. Katz re: exit financing (.1); E-mails with B. Katz re: reserve schedule (.1); T/c w/ B. Katz re: exit financing and plan reserves (.2).	0.8	904.00	16019091
			06/05/2014			E-mails with D. Neier re: plan funding (.1); E-mails and t/cs w/ B. Katz re: plan funding chart (.2); T/c w/ B. Katz re: plan effective date (.1).	0.4	452.00	16019804
			06/06/2014			E-mails with D. Neier and B. Katz re: flow of funds issue and exhibit (.3); T/c w/ A. Burns re: flow of funds exhibit (.1); T/cs w/ B. Katz re: flow of funds (.3); Analyze D. Neier and J. Baum e-mails re: flow of funds (.7); Revise flow of funds exhibit and circulate several versions (1.4); E-mails and t/c with J. Baum re: flow of funds chart (.2); Review D. Neier flow of funds memo and exchange related e-mails with D. Neier (.3); T/c w/ B. Katz re: plan payments chart (.2).	3.5	3,955.00	16019816
13723	BURNS A	ASSOCIATE	06/09/2014			Corr. w/ K. Fite, D. Neier re: fourth DIP stipulation for uploading.	0.1	77.00	16033574
15615	FITE K	LEGAL ASSISTANT	06/09/2014			Prepare fourth DIP stip for submission to Court.	0.6	120.00	16018593
			06/09/2014			Revise fourth DIP stip and order per D. Neier comment.	0.1	20.00	16018601
03389	LIPKIN A J	PARTNER	06/09/2014			T/c w/ B. Katz re: DASNY issues and liens (.2); E-mails with S. Jones re: DASNY liens (.1); E-mails with K. Fite re: 4th DIP stipulation (.1); Conf. w/ A. Burns re: DASNY issues and flow of funds (.1); T/c w/ B. Katz re: flow of funds exhibit and issues (.2); E-mails with J. Baum re: flow of funds (.1); Analyze D. Neier e-mail and mark up of flow of funds exhibit and revise exhibit and forward to D. Neier, etc. (.8); E-mails with J. Baum re: flow of funds (.1).	1.7	1,921.00	16019826
13723	BURNS A	ASSOCIATE	06/10/2014			Review DIP stip in preparation for upload to Chambers (.1); related corr. w/ K. Fite (.1); Corr. w/ Committee, DASNY re: changes in same (.1).	0.3	231.00	16033574
15615	FITE K	LEGAL ASSISTANT	06/10/2014			Prepare fourth DIP stip for submission to Court.	1.6	320.00	16019385

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
Id	Name	Title	Work Date	Task Code	Activity Code	Description		Index	
03389	LIPKIN A J	PARTNER	06/10/2014			E-mails with J. Baum re: cure payments and reorganized debtor liability assumptions (.2); E-mails with K. Fite and A. Burns re: 4th DIP stipulation change and upload (.1); E-mails with D. Neier and J. Baum re: funds flow exhibit, etc. (.2); E-mails with D. Neier and C. Freeman re: finalizing 4th DIP stipulation (.1); E-mails with D.Neier re: new J. James complaint and action vs. DASNY (.1); Final review and sign off on 4th DIP stipulation changes (.1); T/c w/ B. Katz re: plan funding issues (.2).	1.0	1,130.00	16022386
			06/11/2014			E-mails with D. Neier re: Committee activity (.1); T/c w/ B. Katz re: flow of funds and DASNY issues (.2); E-mails with D. Neier re: J. James action ruling (.1).	0.4	452.00	16034225
			06/12/2014			Review Winston May fee invoice.	0.1	113.00	16034235
			06/16/2014			T/c with B. Katz re: financial info and reserves for certain liabilities.	0.2	226.00	16040926
			06/17/2014			Teleconferences with B. Katz re: cash availability issues and Flow of Funds (.1); Analyze revised Flow of Funds Agreement and revise and discuss with B. Katz (.7).	0.8	904.00	16043795
			06/18/2014			E-mails with B. Katz re: flow of funds agreement (.1); Revise flow of funds agreement and exchange related e-mails with D. Neier, etc. (1.4); T/c w/ B. Katz re: flow of funds and cash transfers for Effective Date (.1); Review DASNY changes to flow of funds agreement and exchange related e-mails with D. Neier (.4); E-mails with D. Neier, R. Mariani and B. Katz re: wire transfers, etc. (.3).	2.3	2,599.00	16047965
			06/19/2014			Conf. w/ L. Volk re: flow of funds.	0.1	113.00	16047976
TOTAL 120157.00006						14.0	13,537.00		
TOTAL						14.0	13,537.00		

EXHIBIT 6

Creditors' Committee and Creditor Inquiries

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
03389	LIPKIN A J	PARTNER	06/02/2014			Conferences w/ D. Neier and B. Katz re: Committee settlement (.5); D. Neier e-mail re: Committee settlement negotiations (.1); T/c w/ M. Bunin re: Committee settlement issues (.2).	0.8	904.00	16019081
			06/03/2014			Conferences w/ M. Bunin, D. Neier and B. Katz re: finalization of settlement of Committee plan objections.	0.5	565.00	16019087
			06/04/2014			T/c w/ Ackerman financial firm representative re: case notice (.1); Review and forward M. Bunin e-mail re: Liquidating Trustee selection (.1).	0.2	226.00	16019094
			06/05/2014			Review and forward Committee and CBIZ e-mails re: Liquidating Trustee (.1); Review Committee comments on Plan and Confirmation Order and exchange related e-mails with Freeman and Neier (.5); T/cs w/ A. Burns re: Committee comments (.2); T/cs w/ Bunin and Freeman re: Plan (.1).	0.9	1,017.00	16019806
			06/06/2014			T/c w/ M. Bunin re: Liquidating Trustee (.1); E-mails with D. Neier and C. Freeman re: Liquidating Trust Agreement and Liquidating Trustee selection (.2).	0.3	339.00	16019817
			06/10/2014			E-mails with M. Bunin re: real estate broker for Ralph Avenue properties.	0.1	113.00	16022387
15446	JONES S D	PARTNER	06/11/2014			Corr. w/ J. Clancy re: committee request for D&O policies.	0.1	87.50	16036999
03389	LIPKIN A J	PARTNER	06/11/2014			E-mails with M. Bunin and R. Mariani re: Ralph Avenue properties (.2); E-mails with M. Bunin, S. Jones and J. Clancy re: Committee requests for D&O policies (.1).	0.3	339.00	16034226
14318	JACOBSON H	PARTNER	06/12/2014			T/c w/ Alan Lipkin re: liquidating trust agreement (.1); review and comment on Liquidating Trust Agreement (.5).	0.6	564.00	16030129
15446	JONES S D	PARTNER	06/12/2014			Corr. w/ M. Bunin re: D&O policies.	0.1	87.50	16037003

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

							Hours	Agreed Rates Amount	For Acct Only
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>			<u>Index</u>
03389	LIPKIN A J	PARTNER	06/12/2014			E-mails with D. Neier re: LT Agreement (.1); Review blackline comparing committee LT Agreement and Neier's version (.2); Conf. w/ N. Chiuchiolo re: Confirmation Order and Liquidating Trust follow-up (.1); E-mails with A.Burns re: Liquidating Trust Agreement (.1); Revise Committee draft of Liquidating Trust Agreement (2.7); E-mails and t/c w/H. Jacobs re: tax issues in Liquidating Trust Agreement (.2).	3.4	3,842.00	16034234
			06/12/2014			Review A&B May fee statement.	0.1	113.00	16034235
14318	JACOBSON H	PARTNER	06/13/2014			T/c w/ Alan Lipkin re: liquidating trust agreement tax issues.	0.1	94.00	16030130
03389	LIPKIN A J	PARTNER	06/13/2014			Revise Committee notice of tax issues selection of Liquidating Trustee and exchange related e-mails with C. Freeman (.2); E-mails with D. Neier re: Liquidating Trust Agreement (.1); Finish revising Liquidating Trust Agreement and send to D. Neier and C. Freeman (.7); E-mails and t/c with H. Jacobson re: Liquidating Trust revisions (.2); E-mails with M. Cyganowski and S. Soll re: Liquidating Trust Agreement comments (.1); T/c w/ M. Bunin re: Notice of Designation of Liquidating Trustee (.1); E-mails with S. Soll re: Liquidating Trust Agreement sign off (.1).	1.5	1,695.00	16034241
14318	JACOBSON H	PARTNER	06/16/2014			Review tax changes to liquidating trust agreement.	0.1	94.00	16030134
03389	LIPKIN A J	PARTNER	06/16/2014			Emails with H. Jacobson re: tax issues in Liquidating Trust Agreement (.1); Review Committee Filing re: Liquidating Trustee (.1); Analyze Committee redraft of Liquidating Trust Agreement and exchange related emails with C. Freeman (.6); T/c with C. Freeman to resolve open Liquidating Trust Agreement issues (.5).	1.3	1,469.00	16040927
			06/17/2014			Emails with H. Jacobson re: Liquidating Trust Agreement tax issues (.1); Review latest changes to Liquidating Trust Agreement and exchange related emails with C. Freeman (.6).	0.7	791.00	16043794

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

						Hours	Agreed Rates	For Acct	
			Work	Task	Activity		Amount	Only	
Id	Name	Title	Date	Code	Code	Description		Index	
03389	LIPKIN A J	PARTNER	06/18/2014			T/c w/ M. Palladino re: quit claim deeds for Liquidating Trust (.1); T/c w/ C. Freeman re: Liquidating Trust Agreement (.1); T/c w/ M. Bunin and C. Freeman re: quit claim deed issues (.2); Review changes to Liquidating Trust Agreement (.2); E-mails with M. Bunin re: quit claim deeds (.1).	0.7	791.00	16047966
			06/19/2014			Conference and e-mails with C. Freeman re: Liquidating Trust funding.	0.1	113.00	16047971
						TOTAL 120157.00007	11.9	13,244.00	
						TOTAL	11.9	13,244.00	

EXHIBIT 7

Plan and Disclosure Statement

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
14526	CANNON A W	ASSOCIATE	05/12/2014			Review and revise confirmation brief (.8); plan (.7); election form (.3); and notice of effective date (.6); t/cs and emails w/ S. Hightower re: same (.5).	2.7	1,957.50	16044160
			05/14/2014			Review and revise notice of effective date and election form (.3); emails w/ Donlin re: ballots (.3); t/cs and meeting w/ A. Burns re: confirmation issues (.4); research re: committee objections (1.7).	2.7	1,957.50	16044160
			05/15/2014			Review and revise plan (.6); meeting w/ A. Burns re: same (.2); corr. w/ K. Fite re: research on St. Vincents plan med mal issues (.5); analyze same (.8).	2.1	1,522.50	16044160
			05/16/2014			Research re: committee objections and corr. w/ A. Burns re: same.	0.6	435.00	16044170
13086	AMBEAULT A	LEGAL ASSISTANT	06/01/2014			Prepare and file Exhibit 6 to Katz Declaration (1.2); mult. emails w/ A. Cannon and A. Burns re: same (.4).	1.6	496.00	16004960
13723	BURNS A	ASSOCIATE	06/01/2014			Review re: Exh 6 to Katz Declaration and e-mails w/ A. Ambeault re: same.	1.0	770.00	16033530
14526	CANNON A W	ASSOCIATE	06/01/2014			Review and revise Katz declaration exhibit (1.0); multiple emails and t/cs w/ A. Burns re: same (.2); emails w/ A. Lipkin re: same (.2).	1.4	1,015.00	16040120
03389	LIPKIN A J	PARTNER	06/01/2014			T/c w/ B. Katz re: confirmation hearing testimony prep (.9); E-mails and t/cs w/ A. Cannon re: Katz declaration (.2); E-mails with A. Burns re: Katz declaration (.1); Review Katz and Cyganowski declarations re: potential x-exam questions (.5); T/c w/ B. Katz re: testimony prep. (.6); Prepare confirmation oral argument and analyze key points (2.4).	4.7	5,311.00	15995810
13723	BURNS A	ASSOCIATE	06/02/2014			Prepare for confirmation hearing (1.5); assist at confirmation hearing (7.6); conf. call w/ A. Lipkin, R. Mariani, S. Dwyer, B. Katz, J. Baum, A. Cannon, and actuary J. Stergiou re: testimony prep (.5); revise court filings of identities of Reor. Debtor's board members and postpetition actions against board (.3); prepare for next day continuation of confirmation hearing (.6).	10.5	8,085.00	16033530

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only		
							Index		
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
14526	CANNON A W	ASSOCIATE	06/02/2014			Prepare for and assist at confirmation hearing.	8.6	6,235.00	16040127
15615	FITE K	LEGAL ASSISTANT	06/02/2014			Research re: suits filed against IMC board in preparation for filing list of same (.7); draft actions list (.4).	1.1	220.00	16007558
			06/02/2014			Prepare and file notice of addendum to plan supplement (.9); prepare and file notice of actions against IMC board members (.8).	1.7	340.00	16007567
15446	JONES S D	PARTNER	06/02/2014			Corr. w/ A. Cannon re: confirmation hearing.	0.1	87.50	16009007
03389	LIPKIN A J	PARTNER	06/02/2014			Prepare for and participate in chapter 11 plan confirmation hearing (7.2); T/c w/ Actuary, J. Stergiou, re: court questions and potential testimony(.2); Conferences with M. Cyganowski re: witness preparation (.2); Prepare for and participate in call with J. Stergiou, re: background and witness preparation (.8); T/c w/ S. Dwyer re: medical malpractice claims (.2); Prepare witness outline for J. Stergiou testimony re: background and actuary work (1.3); Revise Notice of Actions vs. IMC Board of Trustees (.2); Revise Notice of Plan Supplement Addendum re: By-Laws and new Trustees and related conferences with A. Burns (.2); Prepare for 6/3 confirmation hearing continuation (.4).	10.7	12,091.00	16019082
13723	BURNS A	ASSOCIATE	06/03/2014			Prep for and assist at confirmation hearing (2.5); Revise plan and confirmation order re: changes discussed at confirmation hearing (.8); Draft press release on confirmation (.3); Discuss revisions to plan, post-confirmation matters w/ A. Lipkin (.3); Corr. w/ A. Lipkin, S. Jones, A. Cannon re: post-confirmation and post-effective date matters (.1); related t/c w/ A. Ambeault (.1); Corr. w/ client, internal corr. re: confirmation and next steps (.3); Further revisions to plan and order re: A. Lipkin comments (.6).	5.0	3,850.00	16033537
14526	CANNON A W	ASSOCIATE	06/03/2014			Prepare for and assist at confirmation hearing.	2.5	1,812.50	16040123

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

										For Acct Only
			Work Date	Task Code	Activity Code		Hours	Agreed Rates Amount		
Id	Name	Title				Description			Index	
03389	LIPKIN A J	PARTNER	06/03/2014			Meeting with J. Stergiou re: preparation for actuary testimony (1.5); Prepare for and participation in second day of plan confirmation hearing (2.1); E-mails with D. Neier and M. Bunin re: confirmation transcript (.1); Review P. Labov e-mails re: Covered Persons claim election form (.1); T/cs w/ D. Neier re: plan effective date preparation and issues and plan changes (.3); Revise plan and related e-mails and conferences with A. Burns (.9); Revise confirmation order and discuss with A. Burns (.3).	5.3	5,989.00	16019088	
13723	BURNS A	ASSOCIATE	06/04/2014			Meet w/ M. Palladino to discuss IMC plan real estate transfer matters (.2); further discussions w/ A. Lipkin and M. Palladino plan real estate transfer (.3); Follow up w/ DASNY (.1) and Foundation counsel re: real estate transfers and quitclaim deeds (.2); Revise plan and confirmation order per A. Lipkin comments (.4); T/c w/ counsel to Aetna re: provider agreement (.1) and follow up corr. w/ S. Hightower re: same and other contract questions (.1); Return call re: plan of D. Hefter (Ad Hoc Doctors) (.1); Further revisions to plan based on A. Lipkin and D. Neier comments (.9); T/c w/ D. Neier and A. Lipkin to discuss plan and order (.3), and follow up with further revisions to plan and order based on same (1.3); Circulate revised plan and order to parties in interest and IMC management (.1); Corr. w/ P. Labov re: revisions to doctors election form in connection with confirmation order (.1).	4.2	3,234.00	16033544	

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

			Work	Task	Activity		Hours	Agreed Rates	For Acct
			Date	Code	Code	Description		Amount	Only
		Title							Index
03389	LIPKIN A J	PARTNER	06/04/2014			Conf. w/ A. Burns re: plan real estate transfers and DASNY designee, Foundation and Liquidating Trust (.3); Revise plan and confirmation order (3.2); Discuss plan and confirmation order changes with A. Burns (.6); Review e-mails with D. Neier and C. Hardman re: revisions to plan and disclosure statement (.1); Analyze election form re: Covered Persons Fund (.1); E-mail with D. Neier re: Plan and Confirmation Order changes and review D. Neier changes (.2); E-mails and t/cs w/ A. Burns re: cure objection deadlines (.1); T/c and e-mails with D. Neier re: plan and confirmation order changes (.4).	5.0	5,650.00	16019093
15946	PALLADINO M A	ASSOCIATE	06/04/2014			Corr. to WF&G team re: plan real property issues (.4); review form of quitclaim deed for plan real estate transfers (1.2); review plan on transfers (.8); review and revise quitclaim deeds (.8).	3.2	2,320.00	16022885
13723	BURNS A	ASSOCIATE	06/05/2014			T/c w/ chambers re: submitting final versions of plan/confirmation order and redlines (.1); corr. w/ J. Petiford re: order objection procedures (.1); review P. Labov comments to doctors election form in connection w/ confirmation order (.1), revise same and corr. w/ A. Lipkin re: same (.1); t/c w/ K. Fite re: process for filing revised plan and confirmation order today (.1); revisions to plan and order per A. Lipkin, D. Neier comments (.6); further revisions to plan and order per A. Lipkin, Committee comments (1.1); Corr. w/ D. Hefter re: doctors election publication, covered person fund (.1); Review and revise notices for plan, order, and related redlines (.2); Final revisions to plan and order (.5) and t/cs w/ M. Bunin, A. Lipkin re: same (.2), and filing preparation of same (1.0); Revise press release re: confirmation (.2).	4.4	3,388.00	16033546
15615	FITE K	LEGAL ASSISTANT	06/05/2014			Draft notice of revised proposed confirmation order (.4); draft notice of modifications re: same (.4); begin to prepare both for filing (.3).	1.1	220.00	16013835

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
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Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

									For Acct Only
			Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	06/05/2014			Prepare and file notice of revised proposed confirmation order (.8); prepare and file related notice of plan modifications (.8).	1.9	380.00	16013837
03389	LIPKIN A J	PARTNER	06/05/2014			E-mails with D. Neier re: 6/9 hearing and plan funding (.1); Review and revise final Plan and Confirmation Order changes (1.4); E-mails with A. Rosen re: Plan changes (.1); E-mails with A. Burns re: coordination with Chambers on finalizing Plan and Confirmation Order (.1); Review P. Labov comments on Covered Persons Notice and exchange related e-mails with A. Burns (.2); Draft Reserve Exhibit to Confirmation Order and discuss with B. Katz and A. Burns (.7); T/cs and e-mails with A. Burns re: Plan and Confirmation Order changes and filings (.4); E-mails with B. Katz and D. Neier re: funds flow (.2).	3.2	3,616.00	16019807
			06/05/2014			Revise Notices of modified conf. order and second amended claim and related e-mails and conferences with K. Fite and A. Burns.	0.3	339.00	16089863
			06/05/2014			Review and sign off on revisions to notice of plan effective date.	0.1	113.00	16089869
13723	BURNS A	ASSOCIATE	06/06/2014			T/c w/ Chambers re: exhibit 5 to proposed confirmation order (.1); related t/c w/ A. Lipkin (.1); Corr. w/ R. Mariani re: insurance/plan (.1); Review notice of revised Exhibit 5 to order (.1), review various corr. from DASNY, CohnReznick, A. Lipkin re: revisions to Exhibit 5 to confirmation order (.1).	0.5	385.00	16033557
15615	FITE K	LEGAL ASSISTANT	06/06/2014			Draft notice of revised plan reserves exhibit (.3); revise same (.2).	0.5	100.00	16018590
03389	LIPKIN A J	PARTNER	06/06/2014			E-mails with D. Neier re: plan effective date (.2); Review and forward plan closing checklists from Neier (.1).	0.3	339.00	16019816
			06/06/2014			Revise notice of modified Exhibit 5 to confirmation order.	0.1	113.00	16089864
			06/08/2014			T/c and e-mails w/ B. Katz re: reserves chart for confirmation order and revise chart.	0.4	452.00	16019824
13723	BURNS A	ASSOCIATE	06/09/2014			Revise confirmation order re: James motion, fee applications.	0.4	308.00	16033573
15615	FITE K	LEGAL ASSISTANT	06/09/2014			Update materials for Court upload re: confirmation order.	0.1	20.00	16018595

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
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Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
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Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
16174	GRANT S J	SUMMER LAW CLER	06/09/2014			Assist M. Palladino w/ drafts of Quitclaim deeds.	2.4	684.00	16017721
03389	LIPKIN A J	PARTNER	06/09/2014			Revise reserve funding chart and send related e-mail to D. Neier (.5); Review and forward D.Neier e-mail re: effective date closing (.1); E-mails with J. Eisen and D. Neier re: AG approval language for confirmation order and review D. Neier's proposed language (.3).	0.9	1,017.00	16019825
15946	PALLADINO M A	ASSOCIATE	06/09/2014			Draft Quitclaim deeds (.8); emails w/ WF&G team re: same (.4); review title issues (.4).	1.6	1,160.00	16022886
13723	BURNS A	ASSOCIATE	06/10/2014			Review confirmation order, prepare internal to do list for post-confirmation/effective date matters (1.0); Review notice of revisions to order (.1); Plan closing call w/ DASNY, IMC, Otterbourg, Willkie, Winston Strawn, Committee, CohnReznick re: steps to effective date (1.0); Internal corr. re: effective plan w/ S. Jones, J. Clancy, A. Cannon (.1); Revisions to confirmation order and Exhibit 5 in preparation for filing and upload of same (.4); Finalize confirmation notice, order, exhibits for filing (.3).	2.9	2,233.00	16033576
15615	FITE K	LEGAL ASSISTANT	06/10/2014			Draft notice of revised proposed confirmation order (.3); prepare same for filing (1.0); prepare confirmation order for submission to Chambers (.2).	1.5	300.00	16019387
			06/10/2014			Finalize confirmation order for submission to Court (.4); finalize notice of revised proposed order for filing (.5).	0.9	180.00	16020516
16174	GRANT S J	SUMMER LAW CLER	06/10/2014			Update and edit Quitclaim deeds.	0.3	85.50	16019496
			06/10/2014			Conf. call w/ M. Palladino, A. Lipkin, and A. Burns re: real estate closing documents.	1.0	285.00	16019496
			06/10/2014			Research and edit Quitclaim Deeds per M. Palladino.	0.6	171.00	16019496

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						For Acct Only		
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	

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									For Acct Only
									Index
ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
13723	BURNS A	ASSOCIATE	06/12/2014			Corr. w/ Donlin re: service of confirmation order, order dismissing James motion (.1); Revise press summary of confirmation per A. Lipkin comments (.1); Review liquidating trust agreement comparison (.3).	0.5	385.00	16033590
16174	GRANT S J	SUMMER LAW CLER	06/12/2014			Review lien search results and compile chart of outstanding potential issues on real estate transfers.	5.0	1,425.00	16023736
15946	PALLADINO M A	ASSOCIATE	06/12/2014			Prepare/Review ACRIS forms (1.3); review lien search results (1.4); corr. w/ WF&G team re: same (.3); other tasks in preparation of closing (.3).	3.3	2,392.50	16031686
13723	BURNS A	ASSOCIATE	06/13/2014			Corr. w/ M. Palladino re: liquidating trustee.	0.1	77.00	16033600
16174	GRANT S J	SUMMER LAW CLER	06/13/2014			Review lien search results and compile chart of outstanding potential issues on real estate transfers.	5.0	1,425.00	16025860
03389	LIPKIN A J	PARTNER	06/13/2014			Prepare task lists for Disbursing Trustee and for Reorganized Debtor for post effective date period and review related material (1.2); E-mails with A. Burns and M. Palladino re: Foundation release documents (.1); Prepare for Effective Date closing and review related materials and to do lists (1.9);	3.2	3,616.00	16034240
08962	LOMBARDI A	LEGAL ASSISTANT	06/13/2014			Preparation of ACRIS forms for transfers of 2 Brooklyn properties (1.4); calls to title company re: ACRIS forms (.5).	1.9	589.00	16034325
15946	PALLADINO M A	ASSOCIATE	06/13/2014			Review conveyance deeds (.7); transfer tax forms (.6); draft same (1.1).	2.4	1,740.00	16031690
13723	BURNS A	ASSOCIATE	06/16/2014			T/c w/ S. Dwyer re: covered persons/claims (.1), research same re: tolling and employee stay (.6); Review corr. from C. Hardman re: potential liens/encumbrances on debtor property (.2), related follow up w/ CohnReznick, K. Fite, Donlin (.2), and review schedules/internal files re: same (.3).	1.4	1,078.00	16033610
16174	GRANT S J	SUMMER LAW CLER	06/16/2014			Cull lien search results for outstanding liens and placed relevant information in spreadsheet (2.6); edited quitclaim deeds (.5).	3.1	883.50	16029330

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						Hours	Agreed Rates Amount	For Acct Only	
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Work Date</u>	<u>Task Code</u>	<u>Activity Code</u>	<u>Description</u>		<u>Index</u>	
03389	LIPKIN A J	PARTNER	06/16/2014			Review D. Neier email re: Disbursing Trustee insurance policies and exchange related emails with J. Clancy (.2); Emails with D. Neier, A. Burns and M. Palladino re: Effective Date prep (.1); Plan Effective Date Closing prep work, etc. (1.4).	1.7	1,921.00	16040928
08962	LOMBARDI A	LEGAL ASSISTANT	06/16/2014			Corr. w/ M. Palladino re: property information needed for tax forms.	0.8	248.00	16034325
15946	PALLADINO M A	ASSOCIATE	06/16/2014			Draft deeds (.8); review and confirm legal descriptions re: same (1.2); review lien search results (.8).	2.8	2,030.00	16031694
13723	BURNS A	ASSOCIATE	06/17/2014			Review corr. from A. Lipkin to IMC, Disbursing Trustee re: post-effective date tasks (.1); Review judgment lien search results from K. Fite, schedule of service such parties received in case from Donlin, and related corr. w/ C. Hardman (.2); Conf call re: effective date w/ DASNY, IMC, Committee, counsel of each (1.0) and related internal discussion (.2); T/c w/ P. Labov and D. Heftre re: covered persons procedures (.2).	1.7	1,309.00	16033618
16174	GRANT S J	SUMMER LAW CLER	06/17/2014			Prepare for and participate in t/c re: closing and effective date prep.	1.0	285.00	16031726
03389	LIPKIN A J	PARTNER	06/17/2014			Emails with M. Palladino re: real estate transfer issues (.1); Emails with A. Burns re: closing prep (.1); Emails with J. Clancy re: Disbursing Trust insurance forms (.1); Finalize and send emails to Lee Buchwald re: post-Effective Date tasks for Disbursing Trust and Transition, etc. and follow up with L. Buchwald (.2); T/c w/ B. Katz re: Disbursing Trust and cash issues (.1); Prepare for and participate in Effective Date prep call and review updated closing to-do list (1.4); Emails with D. Neier re: transfer to Foundation (.1); Post-call conferences with A. Burns and M. Palladino re: closing issues (.2); Review D. Neier emails re: Effective Date and related prep (.1); Review Effective Date documents and related material to prepare for closing (1.2).	3.6	4,068.00	16043795

MATTER TIME DETAIL

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Worked Thru 06/19/2014
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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15946	PALLADINO M A	ASSOCIATE	06/17/2014			Revise real estate deeds (2.9); prepare for and participate in all-hands call re: Effective Date prep (1.2).	4.1	2,972.50	16031696
13723	BURNS A	ASSOCIATE	06/18/2014			T/c w/ C. Hardman re: closing (.1); Review plan and prepare draft letter agreement between IMC and DASNY re: satisfaction/waiver of conditions precedent to effective date (.5); Corr. w/ C. Hardman, M. Palladino, S. Grant re: closing (.1); Review corr. from P. Labov, M. Cyganowski re: covered persons claims injunction form (.2); review draft agreement from DASNY to release liens in connection w/ effective date (.1); T/c w/ Donlin and A. Cannon re: effective date noticing and preparation of same (.5); Corr. w/ R. Mariani re: fund flow agreement (.1) and review same (.1); Review revised letter re: satisfaction/waiver of conditions precedent and corr. w/ closing group re: same (.1); Conf. call re: closing w/ DASNY, IMC, DOH, counsel of same (1.3) and related discussion w. A. Lipkin and M. Palladino (.1); Draft proposed language for order in aid of consummation to address Committee concern re: transfer of real property (.1), revise Committee proposed language re: same (.2); Review IM Foundation emails re: transfer of property (.2) and review revisions to release between IMF and IMC (.4), related corr. (.1).	4.2	3,234.00	16042026
14526	CANNON A W	ASSOCIATE	06/18/2014			Emails w/ A. Burns re: liquidating trust agreement (.2); review and revise notice of effective date (.4); t/c w/ Claims Agent and A. Burns re: effective date matters (.6).	1.2	870.00	16040141
16174	GRANT S J	SUMMER LAW CLER	06/18/2014			Prepare for and participate in call w/ all parties re: closing issues.	1.4	399.00	16033946

MATTER TIME DETAIL

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Worked Thru 06/19/2014
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 Matter Type: BANKRUPTCY

Currency: USD

						For Acct Only		
			Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	

MATTER TIME DETAIL

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Worked Thru 06/19/2014
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 Matter Type: BANKRUPTCY

currency: USD

							For Acct Only		
Id		Name	Title	Work Date	Task Code	Activity Code	Hours	Agreed Rates Amount	Index
							estate transfers (.4); E-mails with S. Soll and P. Egan re: legal opinion issues, facts and strategies (.8); E-mails with A. Burns and L. Volk re: waiver of Effective Date conditions document (.1); Revise Foundation General release and related e-mails with Palladino (.8); E-mails with D. Neier and R. Mariani re: signatures for documents at Effective Date Closing (.1); E-mails with C. Simpson and t/c w/ M. Palladino re: Foundation real estate transfers (.4).		
08962	LOMBARDI A	LEGAL ASSISTANT	06/18/2014			Preparation and revisions of real estate transfer tax forms.	4.3	1,333.00	16067274
15946	PALLADINO M A	ASSOCIATE	06/18/2014			Revise documents in preparation of closing (3.1); review lien search results and issues, various WF&G calls and conferences re: same (1.1); prepare for and participate in all hands call re: Effective Date prep (1.2).	6.4	4,640.00	16037234
13723	BURNS A	ASSOCIATE	06/19/2014			Review deed and lien search results for 276 Nostrand (.4); Draft motion for in aid consummation of the plan and related order (2.7); Revise general release between IMC and Foundation and related t/c w/ A. Lipkin (.1); Review revisions to effective date notice and discuss same w/ A. Cannon (.2).	3.4	2,618.00	16090024
14526	CANNON A W	ASSOCIATE	06/19/2014			Review and revise notice of effective date and election form (.7); emails w/ A. Burns re: same (.5); email w/ A. Burns re: med mal claims and election form (.2).	1.4	1,015.00	16040144
15615	FITE K	LEGAL ASSISTANT	06/19/2014			Assist A. Burns w/ research re: motions to aid in consummation of plan.	1.0	200.00	16058014

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
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 Billing Partner: LIPKIN A J
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Currency: USD

						Hours	Agreed Rates Amount	For Acct Only	
ID	Name	Title	Work Date	Task Code	Activity Code	Description		Index	
03389	LIPKIN A J	PARTNER	06/19/2014			T/c and e-mails with S. Soll re: Otterbourg legal opinion issues (.3); E-mails with M. Palladino, C. Hardman and D. Neier re: Foundation property issues (.3); E-mails with R. Mariani re: Foundation property issues (.1); E-mails with M. Cyganowski re: Foundation issues (.1); T/c w/ B. Katz re: Effective Date closing issues (.1); E-mails with D. Neier and P. Egan re: legal opinion issues (.1); T/cs w/ M. Palladino re: real estate issues on property transfers (.2); T/c w/ D. Neier, C. Hardman and M. Palladino re: resolving Foundation issues (.2); Analyze plan and confirmation order re: Effective Date issues and related calls with D. Neier and S. Soll (.6); E-mails with C. Hardman re: lien search issues and resolution (.1); Review changes to Otterbourg opinion (.1); T/c w/ P. Egan, S. Soll and D. Neier re: Nixon opinion (.6); T/c w/ A. Burns re: Motion in aid of plan consummation and revise Order (.2); E-mails with S. Parker and M. Palladino re: General Release Form (.1); T/c w/ D. Neier re: Foundation settlement and related conf. w/ M. Palladino (.2); E-mails and t/cs w/ S. Parker and A. Burns re: finalizing general releases with Foundation (.3); Prepare for and participate in Effective Date Closing (3.1); Revise Officer Certificate re: Nixon opinion and related e-mails with Nixon Peabody (R. Christmas, etc.) (.8); Conferences with S. Soll re: closing issues (.3); Review Plan related materials for closing and filing (1.4); Revise Notice of Confirmation/Effective Date and Claims deadlines (.2).	9.4	10,622.00	16047978
08962	LOMBARDI A	LEGAL ASSISTANT	06/19/2014			Prepare/transfer tax forms re: real estate property transfers for signature.	1.3	403.00	16067280
15946	PALLADINO M A	ASSOCIATE	06/19/2014			Coordinate and attend closing; revise real estate documents re: same.	8.3	6,017.50	16037235
TOTAL 120157.00008						203.4	155,535.00		

EXHIBIT 8

Retention of Professionals - Application, Preparation

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:04:52PM

Worked Thru 06/30/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Matter Type: BANKRUPTCY

Currency: USD

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	For Acct Only
									Index
15615	FITE K	LEGAL ASSISTANT	06/09/2014			Review notices of appearance filed on docket to ensure firm conflicts disclosures are up to date.	0.1	20.00	16018594
			06/12/2014			Procure outside professionals' fee statements.	0.1	20.00	16024589
			06/17/2014			Update files re: fee statements received from outside professionals.	0.4	80.00	16033206
03389	LIPKIN A J	PARTNER	06/17/2014			Review PCO and his counsel (Traurig) May fee statements.	0.1	113.00	16043796
13723	BURNS A	ASSOCIATE	06/18/2014			Review CohnReznick fee statement for May and related corr. w/ K. Fite re: service of same.	0.3	231.00	16042032
15446	JONES S D	PARTNER	06/18/2014			Corr. w/ A. Burns re: CohnReznick May fee statement.	0.1	87.50	16042233
15615	FITE K	LEGAL ASSISTANT	06/19/2014			Prepare CohnReznick May fee statement for service.	0.3	60.00	16058021
13723	BURNS A	ASSOCIATE	06/20/2014			Review Nixon Peabody monthly fee statement for May and related corr. w/ Nixon (.1), review revised Nixon statement (.1). Coordinate service of both fee statements w/ K. Fite (.1).	0.3	231.00	16042041
15615	FITE K	LEGAL ASSISTANT	06/20/2014			Prepare and serve Nixon Peabody May fee statement (.3).	0.3	60.00	16103959
15446	JONES S D	PARTNER	06/20/2014			Corr. w/ A. Burns re: Nixon Peabody fee statement (.1).	0.1	87.50	16103966
13723	BURNS A	ASSOCIATE	06/25/2014			Corr. w/ all professionals re: submissions of applications for final fee claims.	0.2	154.00	16090026
			06/27/2014			Corr. w/ S. Hightower of ToneyKorf re: its final fee statement and review of draft of same (.7).	0.7	539.00	16099596
15446	JONES S D	PARTNER	06/30/2014			Corr. w/ H. Ashner re: OCP cap (.2).	0.2	175.00	16077703
TOTAL 120157.00009							3.2	1,858.00	
TOTAL							3.2	1,858.00	

EXHIBIT 9

Fee Application Preparation and Defense

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:04:52PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE

Currency: USD

Worked Thru 06/30/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	
									Index
15615	FITE K	LEGAL ASSISTANT	06/06/2014			Begin review of May 2014 monthly billing detail to ensure conformity w/ UST guidelines.	0.7	140.00	16016634
			06/08/2014			Continue review of billing detail in preparation for May monthly fee statement.	1.2	240.00	16016638
			06/09/2014			Complete review of May monthly billing detail.	1.0	200.00	16018597
03389	LIPKIN A J	PARTNER	06/09/2014			E-mails with K. Fite and A. Burns re: 4th interim fee application and final fee application.	0.1	113.00	16019830
15615	FITE K	LEGAL ASSISTANT	06/10/2014			Prep May billing detail for filing.	0.1	20.00	16019379
			06/11/2014			Review A. Lipkin comments on May fee statement material.	0.1	20.00	16023572
03389	LIPKIN A J	PARTNER	06/11/2014			Review and revise May fee materials for monthly fee statement and final fee application and for case management.	1.1	1,243.00	16034230
15615	FITE K	LEGAL ASSISTANT	06/12/2014			Further revise May monthly billing detail per A. Lipkin comments.	0.4	80.00	16024581
			06/16/2014			Review final billing detail for use in May 2014 fee statement (.4); draft May fee statement (.3).	0.7	140.00	16031610
13723	BURNS A	ASSOCIATE	06/17/2014			Corr. w/ K. Fite re: final fee app preparation and timing.	0.1	77.00	16033619
15615	FITE K	LEGAL ASSISTANT	06/17/2014			Complete draft of May 2014 fee statement (.4); t/c and e-mails w/ A. Cannon re: final fee app (.2).	0.6	120.00	16033206
13723	BURNS A	ASSOCIATE	06/19/2014			Review WFG May fee statement and WIPs in preparation for service of same.	0.4	308.00	16042037
15615	FITE K	LEGAL ASSISTANT	06/19/2014			Update WF&G May fee statement (.6); prepare and serve same (.5); draft of WF&G final fee application (1.3).	2.4	480.00	16058019
15446	JONES S D	PARTNER	06/19/2014			Approve WFG May fee statement for service.	0.1	87.50	16077689
13723	BURNS A	ASSOCIATE	06/20/2014			Review final WFG monthly fee statement for May for service of same (.2).	0.2	154.00	16103954
15615	FITE K	LEGAL ASSISTANT	06/20/2014			Update interim fee app draft and e-mail A. Burns re: same.	0.4	80.00	16058034
			06/20/2014			Continue drafting WF&G final fee application (1.4).	1.4	280.00	16094059
03389	LIPKIN A J	PARTNER	06/23/2014			T/c w/ A. Burns re: WFG final fee application.	0.1	113.00	16047989
14526	CANNON A W	ASSOCIATE	06/24/2014			Draft employee/benefits section of final fee application.	0.5	362.50	16090029
13723	BURNS A	ASSOCIATE	06/26/2014			Draft final fee application.	0.8	616.00	16090027

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:04:52PM

Worked Thru 06/30/2014

Client: 120157 INTERFAITH MEDICAL CENTER

Billing Partner: LIPKIN A J

Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE

Matter Type: BANKRUPTCY

Currency: USD

Currency: USD

								For Acct Only	
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
13723	BURNS A	ASSOCIATE	06/27/2014			Revise fourth interim and final fee statement.	2.3	1,771.00	16090028
15621	PETIFORD J	LEGAL ASSISTANT	06/27/2014			Research re: summaries in final fee app.	1.3	260.00	16066297
TOTAL 120157.00010							16.0	6,905.00	
TOTAL							16.0	6,905.00	

EXHIBIT 10

Avoidance Action

No additional time detail

EXHIBIT 11

East Building

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00014 EAST BUILDING
Currency: USD

Worked Thru 06/19/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	06/05/2014			E-mails with D. Neier re: East Building Reserve.	0.1	113.00	16019806
			06/18/2014			T/c w/ D. Neier re: East Building lien issue.	0.1	113.00	16047966
						TOTAL 120157.00014	0.2	226.00	
						TOTAL	0.2	226.00	

EXHIBIT 12

Burnett

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00015 BURNETT
Currency: USD

Worked Thru 06/19/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Currency: USD

									For Acct Only
			Work Date	Task Code	Activity Code		Hours	Agreed Rates Amount	
Id	Name	Title				Description			Index
13723	BURNS A	ASSOCIATE	06/05/2014			T/c w/ J. Daly, counsel to defendants in preference action re: hearing on 6/9 and status (.2); Follow up call w/ J. Daly, M. Gitten, and A. Lipkin re: same (.4).	0.6	462.00	16033550
03389	LIPKIN A J	PARTNER	06/05/2014			T/cs w/ M. Gitten, etc. re: settlement and status conference.	0.2	226.00	16019809
			06/06/2014			Conf. w/ A. Burns re: 6/9 hearing preparation and mediation (.1); T/c w/ M. Gitten re: mediation (.1).	0.2	226.00	16019819
13723	BURNS A	ASSOCIATE	06/09/2014			Prep for hearing on James motion to dismiss, Burnett status conference, NYS tax stip (.4); Present hearing on same (.6).	1.0	770.00	16095851
TOTAL 120157.00015							2.0	1,684.00	
TOTAL							2.0	1,684.00	

EXHIBIT 13

Holmes/Lovett

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00016 HOLMES/LOVETT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

							For Acct Only		
			Work Date	Task Code	Activity Code		Hours	Agreed Rates Amount	
						Description			Index
03389	LIPKIN A J	PARTNER	06/04/2014			Conf. w/ A. Burns re: case status.	0.1	113.00	16019094
13723	BURNS A	ASSOCIATE	06/05/2014			T/c w/ J. Daly, counsel to defendants in preference action re: hearing on Monday and status of stipulation.	0.1	77.00	16033549
03389	LIPKIN A J	PARTNER	06/05/2014			T/c w/ M. Gitten, etc. re: settlement stipulation.	0.1	113.00	16019810
			06/06/2014			E-mails and t/cs w/ M. Gitten re: settlement.	0.4	452.00	16019820
13723	BURNS A	ASSOCIATE	06/13/2014			Review corr. w/ J. Daly, M. Gitten, related follow up re: status of comments on stipulation.	0.2	154.00	16033602
03389	LIPKIN A J	PARTNER	06/13/2014			T/c w/ A. Burns re: settlement stipulation.	0.1	113.00	16034243
			06/16/2014			Emails with J. Daly re: settlement stipulation.	0.1	113.00	16040929
13723	BURNS A	ASSOCIATE	06/18/2014			Review redline of revisions to Lovett/Holmes settlement stipulation.	0.1	77.00	16042029
03389	LIPKIN A J	PARTNER	06/18/2014			E-mails with R. Mariani re: Effective Date transition (.1); Review J. Daly e-mail re: settlement agreement (.1); T/c and e-mails with A. Burns re: settlement agreement (.1); Review and revise J. Daly changes to settlement agreement (.6).	0.9	1,017.00	16047969
TOTAL 120157.00016							2.1	2,229.00	
TOTAL							2.1	2,229.00	

EXHIBIT E-3

Fourth Application Period Disbursements Detail

EXHIBIT 1

Case Administration

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 02/28/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	02/27/2014	LIPKIN	1.12	03/13/2014	290701	11065764	
			Telephone - Long Distance					
			TOTAL 5030	1.12				
Reproduction	5050	02/04/2014	LIPKIN	0.27	02/06/2014	289030	11029520	
			Reproduction					
			TOTAL 5050	0.27				
Bloomberg	5069	01/17/2014	FITE	250.00	02/27/2014	289970	11051998	
			Bloomberg					
		01/27/2014	FITE	100.00	02/27/2014	289970	11051999	
			Bloomberg					
		01/28/2014	FITE	150.00	02/27/2014	289970	11052000	
			TOTAL 5069	500.00				
Westlaw	5072	02/07/2014	CLANCY	70.30	02/11/2014	289227	11032842	
			Westlaw					
			TOTAL 5072	70.30				
Data Acquisition	6070	01/27/2014	The Bureau of National A Data Acquisition	FITE 5.66	02/26/2014	289885	11050031	
		01/27/2014	The Bureau of National A Data Acquisition	FITE 1.85				
		01/27/2014	The Bureau of National A Data Acquisition	FITE 1.63				
		01/27/2014	The Bureau of National A Data Acquisition	FITE 6.53				
		01/28/2014	The Bureau of National A Data Acquisition	FITE 3.27				
		01/28/2014	The Bureau of National A Data Acquisition	FITE 8.59				
		01/28/2014	The Bureau of National A Data Acquisition	FITE 3.27				
		01/28/2014	The Bureau of National A Data Acquisition	FITE 3.81				
		01/28/2014	The Bureau of National A Data Acquisition	FITE 1.74				
			TOTAL 6070	36.35				
			TOTAL MATTER	608.04				

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 03/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Transcript Costs	4097	12/04/2013	eScribers, LLC	FITE	237.60	12/13/2013	285994	10974914
			Transcript Costs - eScribers, LLC Hearing transcript					
				TOTAL 4097	237.60			
Bloomberg	5069	02/07/2014	Bloomberg	FITE	150.00	03/31/2014	291520	11084256
				TOTAL 5069	150.00			
Westlaw	5072	03/20/2014	Westlaw	CANNON	28.31	03/26/2014	291224	11074177
				TOTAL 5072	28.31			
Telephone - Long Di	6030	02/10/2014	Genesys Conferencing	JONES	7.23	03/31/2014	291509	11083555
			Telephone - Long Distance					
				TOTAL 6030	7.23			
Local Meals	6040	03/18/2014	SeamlessWeb Professional	FITE	20.00	03/31/2014	291521	11084537
			Local Meals					
		03/20/2014	Katherine Fite	FITE	20.00	03/31/2014	291460	11081525
			Local Meals - Katherine Fite					
				TOTAL 6040	40.00			
Messenger	6060	03/25/2014	ELC, LLC	FITE	21.28	04/10/2014	292105	11094965
			Messenger					
				TOTAL 6060	21.28			
Overnight Delivery	6062	02/24/2014	Federal Express Corporat	ABAMONT	12.17	03/28/2014	291370	11080443
			Overnight Delivery					
		02/24/2014	Federal Express Corporat	ABAMONT	12.17	03/28/2014	291370	11080444
			Overnight Delivery					
		03/03/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080657
			Overnight Delivery					
		03/03/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080658
			Overnight Delivery					
		03/05/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080825
			Overnight Delivery					
		03/05/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080826
			Overnight Delivery					
		03/11/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080827
			Overnight Delivery					
		03/11/2014	Federal Express Corporat	ABAMONT	11.50	03/28/2014	291370	11080828
			Overnight Delivery					
				TOTAL 6062	93.34			
Data Acquisition	6070	02/07/2014	The Bureau of National A	FITE	3.27	03/28/2014	291366	11079748
			Data Acquisition					
		02/07/2014	The Bureau of National A	FITE	3.27	03/28/2014	291366	11079749
			Data Acquisition					
		02/07/2014	The Bureau of National A	FITE	2.18	03/28/2014	291366	11079750
			Data Acquisition					
		03/01/2014	LexisNexis	DOHERTY-GANAS	29.27	04/02/2014	291698	11087684

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00002 CASE ADMINISTRATION
Currency: USD

Worked Thru 03/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Data Acquisition - LexisNexis							
TOTAL 6070				37.99			
TOTAL MATTER				615.75			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/20/2014	Vital Transportation, In	FITE	26.90	04/29/2014	292929	11111440
			Taxi, Car Service, & Parking					
		04/08/2014	Vital Transportation, In	FITE	95.04	05/14/2014	293602	11125576
			Taxi, Car Service, & Parking					
			TOTAL 6020		121.94			
Local Meals	6040	04/07/2014	SeamlessWeb Professional	BURNS	19.23	04/17/2014	292436	11101807
			Local Meals					
		04/07/2014	SeamlessWeb Professional	FITE	20.00	04/17/2014	292436	11101806
			Local Meals					
		04/08/2014	Katherine Fite	FITE	20.00	04/17/2014	292374	11099584
			Local Meals - Katherine Fite					
			TOTAL 6040		59.23			
Reproduction - Outs	6053	04/22/2014	Williams Lea Inc.	FITE	0.68	05/07/2014	293388	11121137
			Reproduction - Outside					
			TOTAL 6053		0.68			
Overnight Delivery	6062	03/20/2014	Federal Express Corporat	FITE	11.50	04/29/2014	292946	11112238
			Overnight Delivery					
		03/20/2014	Federal Express Corporat	FITE	11.50	04/29/2014	292946	11112239
			Overnight Delivery					
		03/24/2014	Federal Express Corporat	FITE	11.50	04/29/2014	292946	11112240
			Overnight Delivery					
		03/25/2014	Federal Express Corporat	ABAMONT	11.50	04/29/2014	292946	11112241
			Overnight Delivery					
		03/25/2014	Federal Express Corporat	ABAMONT	11.50	04/29/2014	292946	11112242
			Overnight Delivery					
		04/07/2014	Federal Express Corporat	FITE	11.50	04/29/2014	292946	11112698
			Overnight Delivery					
		04/07/2014	Federal Express Corporat	FITE	11.50	04/29/2014	292946	11112699
			Overnight Delivery					
		04/21/2014	Federal Express Corporat	ABAMONT	11.50	05/01/2014	293082	11115646
			Overnight Delivery					
		04/21/2014	Federal Express Corporat	ABAMONT	11.50	05/01/2014	293082	11115645
			Overnight Delivery					
			TOTAL 6062		103.50			
Data Acquisition	6070	03/31/2014	Pacer Service Center	ABAMONT	3.40	04/25/2014	292744	11106544
			Data Acquisition					
		03/31/2014	Pacer Service Center	BURNS	0.60	04/25/2014	292745	11106774
			Data Acquisition					
			TOTAL 6070		4.00			
			TOTAL MATTER		289.35			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	05/19/2014	FITE	0.36	05/23/2014	294052	11132721
			Reproduction				
			TOTAL 5050	0.36			
Bloomberg	5069	04/09/2014	FITE	350.00	05/28/2014	294261	11137157
			Bloomberg				
		04/18/2014	FITE	50.00	05/28/2014	294261	11137158
			Bloomberg				
			TOTAL 5069	400.00			
Taxi, Car Service, &	6020	04/08/2014	Vital Transportation, In FITE	29.98	05/19/2014	293799	11128762
			Taxi, Car Service, & Parking				
			TOTAL 6020	29.98			
Reproduction - Outs	6053	05/19/2014	Williams Lea Inc. FITE	0.70	06/11/2014	295003	11153840
			Reproduction - Outside				
			TOTAL 6053	0.70			
Messenger	6060	05/29/2014	ELC, LLC FITE	7.25	06/12/2014	295051	11154698
			Messenger				
			TOTAL 6060	7.25			
Overnight Delivery	6062	04/30/2014	Federal Express Corporat ABAMONT	11.50	05/16/2014	293744	11127376
			Overnight Delivery				
		04/30/2014	Federal Express Corporat ABAMONT	11.50	05/16/2014	293744	11127377
			Overnight Delivery				
		05/07/2014	Federal Express Corporat ABAMONT	11.44	06/02/2014	294527	11143354
			Overnight Delivery				
		05/07/2014	Federal Express Corporat ABAMONT	11.44	06/02/2014	294527	11143355
			Overnight Delivery				
		05/19/2014	Federal Express Corporat ABAMONT	11.16	06/02/2014	294527	11143543
			Overnight Delivery				
		05/19/2014	Federal Express Corporat ABAMONT	11.16	06/02/2014	294527	11143544
			Overnight Delivery				
		05/20/2014	Federal Express Corporat HAGEL	11.81	06/02/2014	294527	11143545
			Overnight Delivery				
		05/20/2014	Federal Express Corporat HAGEL	11.81	06/02/2014	294527	11143546
			Overnight Delivery				
		05/21/2014	Federal Express Corporat ABAMONT	11.16	06/02/2014	294527	11143665
			Overnight Delivery				
		05/21/2014	Federal Express Corporat ABAMONT	11.16	06/02/2014	294527	11143666
			Overnight Delivery				
		05/30/2014	Federal Express Corporat FITE	11.16	06/16/2014	295115	11155830
			Overnight Delivery				
		05/30/2014	Federal Express Corporat FITE	11.16	06/16/2014	295115	11155831
			Overnight Delivery				
			TOTAL 6062	136.46			
Data Acquisition	6070	04/09/2014	The Bureau of National A FITE	4.14	06/02/2014	294546	11146317
			Data Acquisition				
		04/18/2014	The Bureau of National A FITE	0.54	06/02/2014	294546	11146318

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
			Data Acquisition				
		04/18/2014	The Bureau of National A FITE Data Acquisition	4.46	06/02/2014	294546	11146319
		04/18/2014	The Bureau of National A FITE Data Acquisition	2.50	06/02/2014	294546	11146320
		04/18/2014	The Bureau of National A FITE Data Acquisition	3.05	06/02/2014	294546	11146321
		04/18/2014	The Bureau of National A FITE Data Acquisition	0.87	06/02/2014	294546	11146322
		04/18/2014	The Bureau of National A FITE Data Acquisition	2.83	06/02/2014	294546	11146323
			TOTAL 6070	18.39			
			TOTAL MATTER	593.14			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00002 CASE ADMINISTRATION
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	06/01/2014	Vital Transportation, In	CANNON	44.44	06/16/2014	295116	11156334
			Taxi, Car Service, & Parking					
			TOTAL 6020		44.44			
Messenger	6060	06/06/2014	ELC, LLC	FITE	62.10	06/12/2014	295053	11154774
			Messenger					
		06/06/2014	ELC, LLC	FITE	7.25	06/12/2014	295053	11154775
			Messenger					
			TOTAL 6060		69.35			
Overnight Delivery	6062	06/05/2014	Federal Express Corporat	ABAMONT	11.16	06/16/2014	295115	11155970
			Overnight Delivery					
		06/05/2014	Federal Express Corporat	ABAMONT	11.16	06/16/2014	295115	11155971
			Overnight Delivery					
			TOTAL 6062		22.32			
			TOTAL MATTER		136.11			

EXHIBIT 2

Claims Administration and Objections

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 02/28/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	02/27/2014	JONES	1.26	02/28/2014	290035	11054163
			Reproduction				
			TOTAL 5050	1.26			
Telephone - Long Di	6030	01/09/2014	Genesys Conferencing JONES	8.58	02/24/2014	289699	11040420
			Telephone - Long Distance				
			TOTAL 6030	8.58			
			TOTAL MATTER	9.84			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 03/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	03/27/2014	JONES	1.23	04/01/2014	291649	11086980
			Telephone - Long Distance				
			TOTAL 5030	1.23			
			TOTAL MATTER	1.23			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	04/16/2014	JONES Telephone - Long Distance	5.52	04/29/2014	292924	11111002
			TOTAL 5030	5.52			
Telephone - Long Di	6030	04/07/2014	Genesys Conferencing Telephone - Long Distance	6.32	04/28/2014	292875	11109712
			TOTAL 6030	6.32			
			TOTAL MATTER	11.84			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

Currency: USD

Worked Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	05/05/2014	LIPKIN	0.18	05/09/2014	293459	11122745
			Reproduction				
		05/30/2014	JONES	0.45	06/02/2014	294528	11143893
			Reproduction				
			TOTAL 5050	0.63			
Postage	5061	05/30/2014	JONES	0.69	06/03/2014	294627	11148557
			Postage				
			TOTAL 5061	0.69			
Taxi, Car Service, &	6020	04/23/2014	Alan Lipkin LIPKIN	11.00	05/23/2014	294062	11133700
			Taxi, Car Service, & Parking - Alan Lipkin				
		04/24/2014	Alan Lipkin LIPKIN	12.00	05/23/2014	294062	11133701
			Taxi, Car Service, & Parking - Alan Lipkin				
			TOTAL 6020	23.00			
			TOTAL MATTER	24.32			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	06/12/2014	JONES	1.69	07/14/2014	296497	1118165	
			Telephone - Long Distance					
			TOTAL 5030	1.69				
Bloomberg	5069	03/05/2014	FITE	100.00	07/01/2014	295981	11171530	
			Bloomberg					
		03/18/2014	FITE	400.00	07/01/2014	295981	11171531	
			Bloomberg					
		03/20/2014	FITE	50.00	07/01/2014	295981	11171532	
			Bloomberg					
		03/27/2014	FITE	450.00	07/01/2014	295981	11171533	
			Bloomberg					
		03/31/2014	FITE	950.00	07/01/2014	295981	11171534	
			Bloomberg					
			TOTAL 5069	1,950.00				
Telephone - Long Di	6030	05/14/2014	Genesys Conferencing	7.73	07/02/2014	296066	1117761	
			Telephone - Long Distance					
			TOTAL 6030	7.73				
Overnight Delivery	6062	06/06/2014	Federal Express Corporat	11.81	06/16/2014	295115	11155972	
			Overnight Delivery					
		06/06/2014	Federal Express Corporat	11.81	06/16/2014	295115	11155973	
			Overnight Delivery					
		06/09/2014	Federal Express Corporat	11.81	06/16/2014	295115	11155974	
			Overnight Delivery					
		06/09/2014	Federal Express Corporat	11.81	06/16/2014	295115	11155975	
			Overnight Delivery					
		06/17/2014	Federal Express Corporat	11.16	07/01/2014	295990	11172171	
			Overnight Delivery					
		06/17/2014	Federal Express Corporat	11.81	07/01/2014	295990	11172172	
			Overnight Delivery					
			TOTAL 6062	70.21				
Data Acquisition	6070	03/27/2014	The Bureau of National A	3.27	07/01/2014	295967	11170514	
			Data Acquisition					
		03/27/2014	The Bureau of National A	2.07	07/01/2014	295967	11170515	
			Data Acquisition					
		03/31/2014	The Bureau of National A	3.38	07/01/2014	295967	11170516	
			Data Acquisition					
		03/31/2014	The Bureau of National A	1.96	07/01/2014	295967	11170517	
			Data Acquisition					
		03/31/2014	The Bureau of National A	3.27	07/01/2014	295967	11170518	
			Data Acquisition					
		03/31/2014	The Bureau of National A	0.54	07/01/2014	295967	11170519	
			Data Acquisition					
		03/31/2014	The Bureau of National A	2.07	07/01/2014	295967	11170520	
			Data Acquisition					
		03/31/2014	The Bureau of National A	3.16	07/01/2014	295967	11170521	
			Data Acquisition					

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
TOTAL 6070				19.72			
TOTAL MATTER				2,049.35			

EXHIBIT 3

Corporate Governance/Board Matters

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS
 Currency: USD

Worked Thru 02/28/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	6030	01/08/2014	Genesys Conferencing	LIPKIN	19.85	02/24/2014	289699	11040421
			Telephone - Long Distance					
		01/20/2014	Genesys Conferencing	LIPKIN	0.08	02/24/2014	289699	11040422
			Telephone - Long Distance					
		01/20/2014	Genesys Conferencing	LIPKIN	11.73	02/24/2014	289699	11040423
			Telephone - Long Distance					
				TOTAL 6030	31.66			
Data Acquisition	6070	01/03/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050152
			Data Acquisition					
		01/07/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050153
			Data Acquisition					
		01/08/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050154
			Data Acquisition					
		01/09/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050155
			Data Acquisition					
		01/10/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050156
			Data Acquisition					
		01/14/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050157
			Data Acquisition					
		01/15/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050158
			Data Acquisition					
		01/16/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050159
			Data Acquisition					
		01/17/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050160
			Data Acquisition					
		01/22/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050161
			Data Acquisition					
		01/23/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050162
			Data Acquisition					
		01/24/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050163
			Data Acquisition					
		01/28/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050164
			Data Acquisition					
		01/29/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050165
			Data Acquisition					
		01/30/2014	The Bureau of National A	O'CONNOR	3.27	02/26/2014	289885	11050166
			Data Acquisition					
				TOTAL 6070	49.05			
				TOTAL MATTER	80.71			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS

Currency: USD

Worked Thru 03/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/17/2014	Alan Lipkin LIPKIN Taxi, Car Service, & Parking - Alan Lipkin	10.00	04/01/2014	291620	11085906
		03/20/2014	Alan Lipkin LIPKIN Taxi, Car Service, & Parking - Alan Lipkin	11.00	04/01/2014	291620	11085909
			TOTAL 6020	21.00			
			TOTAL MATTER	21.00			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00004 CORPORATE GOVERNANCE/BOARD MATTERS

Currency: USD

Worked Thru 06/19/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	6030	05/19/2014	Genesys Conferencing JONES Telephone - Long Distance	3.82	07/02/2014	296066	11177620
		05/20/2014	Genesys Conferencing JONES Telephone - Long Distance	2.83	07/02/2014	296066	11177621
			TOTAL 6030	6.65			
			TOTAL MATTER	6.65			

EXHIBIT 4

Employee Benefits/Pensions/PBGC

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	04/08/2014	LIPKIN	1.11	05/08/2014	293441	11122390
			Telephone - Long Distance				
			TOTAL 5030	1.11			
Reproduction	5050	04/08/2014	BURNS	10.80	04/10/2014	292097	11094419
			Reproduction				
			TOTAL 5050	10.80			
Westlaw	5072	04/16/2014	CANNON	568.20	04/23/2014	292613	11105329
			Westlaw				
		04/22/2014	CANNON	159.23	04/30/2014	293000	11114371
			Westlaw				
			TOTAL 5072	727.43			
Taxi, Car Service, &	6020	04/08/2014	Vital Transportation, In CANNON	37.15	05/14/2014	293602	11125577
			Taxi, Car Service, & Parking				
			TOTAL 6020	37.15			
			TOTAL MATTER	776.49			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Bloomberg	5069	04/23/2014	FITE	150.00	05/28/2014	294261	11137159
			Bloomberg				
		04/29/2014	FITE	400.00	05/28/2014	294261	11137160
			Bloomberg				
			TOTAL 5069	550.00			
Westlaw	5072	05/08/2014	CANNON	485.21	05/13/2014	293551	11124921
			Westlaw				
			TOTAL 5072	485.21			
Data Acquisition	6070	04/23/2014	The Bureau of National A Data Acquisition	1.96	06/02/2014	294546	11146324
		04/23/2014	The Bureau of National A Data Acquisition	4.25	06/02/2014	294546	11146325
		04/23/2014	The Bureau of National A Data Acquisition	5.88	06/02/2014	294546	11146326
		04/23/2014	The Bureau of National A Data Acquisition	0.44	06/02/2014	294546	11146327
		04/23/2014	The Bureau of National A Data Acquisition	1.31	06/02/2014	294546	11146328
		04/23/2014	The Bureau of National A Data Acquisition	0.98	06/02/2014	294546	11146329
		04/23/2014	The Bureau of National A Data Acquisition	3.05	06/02/2014	294546	11146330
		04/23/2014	The Bureau of National A Data Acquisition	3.27	06/02/2014	294546	11146331
		04/23/2014	The Bureau of National A Data Acquisition	1.74	06/02/2014	294546	11146332
		04/23/2014	The Bureau of National A Data Acquisition	1.63	06/02/2014	294546	11146333
		04/23/2014	The Bureau of National A Data Acquisition	2.29	06/02/2014	294546	11146334
		04/23/2014	The Bureau of National A Data Acquisition	0.44	06/02/2014	294546	11146335
		04/23/2014	The Bureau of National A Data Acquisition	2.94	06/02/2014	294546	11146336
		04/23/2014	The Bureau of National A Data Acquisition	1.96	06/02/2014	294546	11146337
		04/23/2014	The Bureau of National A Data Acquisition	6.53	06/02/2014	294546	11146338
		04/23/2014	The Bureau of National A Data Acquisition	1.09	06/02/2014	294546	11146339
		04/23/2014	The Bureau of National A Data Acquisition	4.14	06/02/2014	294546	11146340
		04/23/2014	The Bureau of National A Data Acquisition	6.53	06/02/2014	294546	11146341
		04/23/2014	The Bureau of National A Data Acquisition	2.83	06/02/2014	294546	11146342

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Data Acquisition	6070	04/23/2014	The Bureau of National A FITE Data Acquisition	6.53	06/02/2014	294546	11146343
		04/23/2014	The Bureau of National A FITE Data Acquisition	1.63	06/02/2014	294546	11146344
		04/23/2014	The Bureau of National A FITE Data Acquisition	1.74	06/02/2014	294546	11146345
		04/29/2014	The Bureau of National A FITE Data Acquisition	0.76	06/02/2014	294546	11146346
			TOTAL 6070	63.92			
			TOTAL MATTER	1,099.13			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00005 EMPLOYEE BENEFITS/PENSIONS/PBGC
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Bloomberg	5069	05/14/2014	FITE Bloomberg	750.00	07/02/2014	296111	11178202
			TOTAL 5069	750.00			
Data Acquisition	6070	05/14/2014	The Bureau of National A Data Acquisition FITE	4.36	07/02/2014	296040	11175914
			TOTAL 6070	4.36			
			TOTAL MATTER	754.36			

EXHIBIT 5

Financing, Cash Collateral and Adequate Protection

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked Thru 02/28/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	01/22/2014	Vital Transportation, In	BURNS	29.98	02/18/2014	289466	11036141
			Taxi, Car Service, & Parking					
			TOTAL 6020		29.98			
Telephone - Long Di	6030	01/16/2014	Soundpath Conferencing S	BURNS	13.73	03/04/2014	290237	11057531
			Telephone - Long Distance					
		01/23/2014	Soundpath Conferencing S	BURNS	33.63	03/04/2014	290237	11057529
			Telephone - Long Distance					
		01/23/2014	Soundpath Conferencing S	BURNS	3.52	03/04/2014	290237	11057530
			Telephone - Long Distance					
			TOTAL 6030		50.88			
Overnight Delivery	6062	02/03/2014	Federal Express Corporat	FITE	11.50	03/03/2014	290189	11055979
			Overnight Delivery					
		02/03/2014	Federal Express Corporat	FITE	24.70	03/03/2014	290189	11055980
			Overnight Delivery					
		02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058336
			Overnight Delivery					
		02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058337
			Overnight Delivery					
			TOTAL 6062		60.54			
			TOTAL MATTER		141.40			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked Thru 03/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	03/26/2014	Alan Lipkin	LIPKIN	5.00	04/01/2014	291620	11085912
			Taxi, Car Service, & Parking - Alan Lipkin					
			TOTAL 6020		5.00			
Overnight Delivery	6062	03/12/2014	Federal Express Corporat	FITE	11.50	03/28/2014	291370	11081020
			Overnight Delivery					
		03/12/2014	Federal Express Corporat	FITE	11.50	03/28/2014	291370	11081021
			Overnight Delivery					
			TOTAL 6062		23.00			
			TOTAL MATTER		28.00			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION

Currency: USD

Worked Thru 04/30/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Data Acquisition	6070	03/31/2014	Pacer Service Center Data Acquisition	3.90	04/25/2014	292744	11106545
		03/31/2014	Pacer Service Center Data Acquisition	0.40	04/25/2014	292745	11106775
		03/31/2014	Pacer Service Center Data Acquisition	0.70	04/25/2014	292748	11107085
			TOTAL 6070	5.00			
			TOTAL MATTER	5.00			

EXHIBIT 6

Creditors' Committee and Creditor Inquiries

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 02/28/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Postage	5061	02/11/2014	JONES	6.48	02/25/2014	289773	1104735
			Postage				
			TOTAL 5061	6.48			
			TOTAL MATTER	6.48			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 03/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	03/13/2014	Federal Express Corporat Overnight Delivery	24.82	03/28/2014	291370	11081022
		03/13/2014	Federal Express Corporat Overnight Delivery	11.62	03/28/2014	291370	11081023
		03/13/2014	Federal Express Corporat Overnight Delivery	11.62	03/28/2014	291370	11081024
			TOTAL 6062	48.06			
			TOTAL MATTER	48.06			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 04/30/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Local Meals	6040	04/16/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	04/25/2014	292765	11107788
			Local Meals					
		04/16/2014	SeamlessWeb Professional	CHIUCHIOLO	20.00	04/25/2014	292765	11107789
			Local Meals					
		04/17/2014	SeamlessWeb Professional	HUDELL	20.00	04/25/2014	292765	11107790
			Local Meals					
			TOTAL 6040		60.00			
			TOTAL MATTER		60.00			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES

Currency: USD

Worked Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	04/16/2014	BURNS	1.78	05/20/2014	293870	11129461	
			Telephone - Long Distance					
		05/14/2014	LIPKIN	1.13	06/10/2014	294927	11152009	
			Telephone - Long Distance					
		05/16/2014	LIPKIN	5.84	06/10/2014	294927	11152010	
			Telephone - Long Distance					
		05/20/2014	LIPKIN	3.05	06/10/2014	294927	11152011	
			Telephone - Long Distance					
		05/21/2014	LIPKIN	1.50	06/10/2014	294927	11152012	
			Telephone - Long Distance					
		05/28/2014	LIPKIN	8.57	06/10/2014	294927	11152013	
			Telephone - Long Distance					
		05/28/2014	LIPKIN	2.30	06/10/2014	294927	11152014	
			Telephone - Long Distance					
			TOTAL 5030	24.17				
Taxi, Car Service, &	6020	05/01/2014	Alan Lipkin LIPKIN	5.00	05/23/2014	294062	11133705	
			Taxi, Car Service, & Parking - Alan Lipkin					
		05/04/2014	Vital Transportation, In LINTON	33.05	05/27/2014	294177	11134993	
			Taxi, Car Service, & Parking					
			TOTAL 6020	38.05				
Local Meals	6040	05/01/2014	SeamlessWeb Professional CHIUCHIOLO	20.00	05/12/2014	293466	11123549	
			Local Meals					
		05/03/2014	SeamlessWeb Professional LINTON	20.00	05/12/2014	293466	11123550	
			Local Meals					
		05/04/2014	SeamlessWeb Professional LINTON	20.00	05/12/2014	293466	11123551	
			Local Meals					
		05/05/2014	SeamlessWeb Professional CHIUCHIOLO	20.00	05/16/2014	293748	11128151	
			Local Meals					
		05/06/2014	SeamlessWeb Professional CHIUCHIOLO	20.00	05/16/2014	293748	11128152	
			Local Meals					
			TOTAL 6040	100.00				
Reproduction - Outs	6053	05/02/2014	Williams Lea Inc. ARAKELIAN	1.52	06/11/2014	295003	11153841	
			Reproduction - Outside					
			TOTAL 6053	1.52				
			TOTAL MATTER	163.74				

EXHIBIT 7

Plan and Disclosure Statement

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 02/28/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurred By	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	01/10/2014		LIPKIN	1.03	02/25/2014	289742	11041375
			Telephone - Long Distance					
		01/13/2014		LIPKIN	5.20	02/25/2014	289742	11041376
			Telephone - Long Distance					
		01/15/2014		LIPKIN	6.24	02/25/2014	289742	11041377
			Telephone - Long Distance					
		01/16/2014		LIPKIN	2.32	02/25/2014	289742	11041378
			Telephone - Long Distance					
		01/17/2014		LIPKIN	2.20	02/25/2014	289742	11041379
			Telephone - Long Distance					
		01/22/2014		LIPKIN	5.24	02/25/2014	289742	11041380
			Telephone - Long Distance					
		01/22/2014		LIPKIN	1.81	02/25/2014	289742	11041381
	Telephone - Long Distance							
	01/22/2014		LIPKIN	2.79	02/25/2014	289742	11041382	
		Telephone - Long Distance						
	01/24/2014		LIPKIN	4.32	02/25/2014	289742	11041383	
		Telephone - Long Distance						
	01/24/2014		LIPKIN	1.17	02/25/2014	289742	11041384	
		Telephone - Long Distance						
	02/05/2014		LIPKIN	3.08	02/28/2014	290037	11054435	
		Telephone - Long Distance						
TOTAL 5030					35.40			
Bloomberg	5069	01/28/2014		BURNS	150.00	02/27/2014	289970	11052001
			Bloomberg					
TOTAL 5069					150.00			
Westlaw	5072	02/05/2014		BURNS	591.94	02/11/2014	289227	11032843
			Westlaw					
TOTAL 5072					591.94			
Telephone - Long Di	6030	01/14/2014	Soundpath Conferencing S	BURNS	12.94	03/04/2014	290237	11057535
			Telephone - Long Distance					
		01/23/2014	Soundpath Conferencing S	BURNS	27.24	03/04/2014	290237	11057534
			Telephone - Long Distance					
	01/26/2014	Soundpath Conferencing S	BURNS	0.93	03/04/2014	290237	11057533	
		Telephone - Long Distance						
	02/10/2014	Soundpath Conferencing S	BURNS	55.43	03/04/2014	290237	11057532	
		Telephone - Long Distance						
TOTAL 6030					96.54			
TOTAL MATTER					873.88			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 03/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	03/11/2014	LIPKIN Telephone - Long Distance	3.15	03/31/2014	291478	11081961	
		03/13/2014	LIPKIN Telephone - Long Distance	2.16	03/31/2014	291478	11081962	
		03/14/2014	LIPKIN Telephone - Long Distance	2.59	03/31/2014	291478	11081963	
		TOTAL 5030		7.90				
Reproduction	5050	03/12/2014	LIPKIN Reproduction	0.27	03/14/2014	290762	11067093	
		03/24/2014	LIPKIN Reproduction	4.50	03/31/2014	291505	11082900	
		03/26/2014	LIPKIN Reproduction	3.06	03/31/2014	291507	11083067	
		TOTAL 5050		7.83				
Westlaw	5072	03/07/2014	BURNS Westlaw	19.11	03/11/2014	290616	11063620	
		TOTAL 5072		19.11				
Taxi, Car Service, &	6020	02/27/2014	BURNS Vital Transportation, In Taxi, Car Service, & Parking	29.98	03/28/2014	291339	11077981	
		03/04/2014	BURNS Vital Transportation, In Taxi, Car Service, & Parking	41.68	04/08/2014	291982	11091613	
		03/06/2014	BURNS Vital Transportation, In Taxi, Car Service, & Parking	33.10	04/08/2014	291982	11091614	
		03/18/2014	LIPKIN Alan Lipkin Taxi, Car Service, & Parking - Alan Lipkin	10.00	04/01/2014	291620	11085907	
		03/19/2014	BURNS Anna Burns Taxi, Car Service, & Parking - Anna Burns	23.00	03/31/2014	291459	11081414	
		03/19/2014	LIPKIN Alan Lipkin Taxi, Car Service, & Parking - Alan Lipkin	8.70	04/01/2014	291620	11085908	
		TOTAL 6020		146.46				
Telephone - Long Di	6030	02/27/2014	BURNS Soundpath Conferencing S Telephone - Long Distance	8.58	03/26/2014	291236	11075000	
		03/04/2014	BURNS Soundpath Conferencing S Telephone - Long Distance	13.21	03/26/2014	291236	11074998	
		03/04/2014	BURNS Soundpath Conferencing S Telephone - Long Distance	11.43	03/26/2014	291236	11074999	
		TOTAL 6030		33.22				
Local Meals	6040	03/04/2014	BURNS SeamlessWeb Professional Local Meals	20.00	03/14/2014	290765	11067550	
		03/06/2014	BURNS SeamlessWeb Professional Local Meals	20.00	03/14/2014	290765	11067551	
		03/10/2014	BURNS SeamlessWeb Professional Local Meals	20.00	03/21/2014	291072	11071392	

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 03/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurring By	Cost Amount	Batch Date	Batch Id	Index
Local Meals	6040	03/11/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	03/21/2014	291072	11071393
		03/12/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	03/21/2014	291072	11071391
		03/17/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	03/31/2014	291521	11084541
		03/18/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	03/31/2014	291521	11084540
		03/19/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	03/31/2014	291521	11084538
		03/19/2014	SeamlessWeb Professional Local Meals	JONES	18.69	03/31/2014	291521	11084539
		TOTAL 6040				178.69		
Overnight Delivery	6062	03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080829
		03/11/2014	Federal Express Corporat Overnight Delivery	ABAMONT	11.50	03/28/2014	291370	11080830
		TOTAL 6062				23.00		
TOTAL MATTER					416.21			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	03/19/2014	LIPKIN	17.36	04/17/2014	292393	11100220	
			Telephone - Long Distance					
		03/25/2014	LIPKIN	1.20	04/17/2014	292393	11100221	
			Telephone - Long Distance					
		04/04/2014	BURNS	6.44	04/29/2014	292924	11111003	
			Telephone - Long Distance					
		04/04/2014	BURNS	8.60	04/29/2014	292924	11111004	
			Telephone - Long Distance					
		04/04/2014	BURNS	1.73	04/29/2014	292924	11111005	
			Telephone - Long Distance					
		04/07/2014	LIPKIN	3.04	05/08/2014	293441	11122391	
			Telephone - Long Distance					
Reproduction	5050	04/07/2014	LIPKIN	1.26	05/08/2014	293441	11122392	
			Telephone - Long Distance					
		04/08/2014	LIPKIN	2.67	05/08/2014	293441	11122393	
			Telephone - Long Distance					
		04/08/2014	LIPKIN	1.87	04/29/2014	292922	11110547	
			Telephone - Long Distance					
		TOTAL 5030			44.17			
		04/17/2014	BURNS	4.50	04/18/2014	292483	11102695	
			Reproduction					
		04/28/2014	FITE	80.19	04/30/2014	292989	11113606	
			Reproduction					
		TOTAL 5050			84.69			
Lexis	5071	04/24/2014	CANNON	1,231.00	04/30/2014	292995	11114227	
			Lexis					
TOTAL 5071			1,231.00					
Westlaw	5072	04/05/2014	CANNON	3,305.15	04/10/2014	292102	11094835	
			Westlaw					
		04/08/2014	FITE	252.19	04/17/2014	292438	11102114	
			Westlaw					
		04/17/2014	BURNS	979.05	04/23/2014	292613	11105330	
Taxi, Car Service, &	6020		Westlaw					
		04/24/2014	CANNON	598.71	04/30/2014	293000	11114372	
			Westlaw					
		TOTAL 5072			5,135.10			
		03/17/2014	Vital Transportation, In BURNS	29.98	04/22/2014	292552	11104271	
	Taxi, Car Service, & Parking							
Taxi, Car Service, &	6020	03/18/2014	Vital Transportation, In BURNS	29.98	04/22/2014	292552	11104272	
			Taxi, Car Service, & Parking					
		03/20/2014	Vital Transportation, In CANNON	37.15	04/22/2014	292552	11104273	
			Taxi, Car Service, & Parking					
		04/02/2014	Vital Transportation, In BURNS	29.98	05/02/2014	293244	11119194	
	Taxi, Car Service, & Parking							
Taxi, Car Service, &	6020	04/08/2014	Vital Transportation, In BURNS	33.88	05/14/2014	293602	11125578	
			Taxi, Car Service, & Parking					

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
				TOTAL 6020	160.97			
Telephone - Long Di	6030	03/13/2014	Soundpath Conferencing S Telephone - Long Distance	BURNS	8.38	05/02/2014	293213	11117410
		03/21/2014	Soundpath Conferencing S Telephone - Long Distance	BURNS	36.39	05/02/2014	293213	11117409
				TOTAL 6030	44.77			
Local Meals	6040	04/01/2014	SeamlessWeb Professional Local Meals	BURNS	17.67	04/11/2014	292136	11096704
		04/02/2014	SeamlessWeb Professional Local Meals	BURNS	20.00	04/11/2014	292136	11096703
				TOTAL 6040	37.67			
Reproduction - Outs	6053	04/24/2014	Williams Lea Inc. Reproduction - Outside	CANNON	0.56	05/07/2014	293388	11121138
				TOTAL 6053	0.56			
Overnight Delivery	6062	03/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.35	04/29/2014	292946	11112243
		03/24/2014	Federal Express Corporat Overnight Delivery	ABAMONT	12.35	04/29/2014	292946	11112244
		04/04/2014	Federal Express Corporat Overnight Delivery	BURNS	111.40	04/29/2014	292946	11112700
				TOTAL 6062	136.10			
Data Acquisition	6070	03/31/2014	Pacer Service Center Data Acquisition	ABAMONT	4.90	04/25/2014	292744	11106546
				TOTAL 6070	4.90			
				TOTAL MATTER	6,879.93			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index	
Telephone - Long Di	5030	04/20/2014	LIPKIN	5.75	05/20/2014	293870	11129462	
			Telephone - Long Distance					
		05/20/2014	CANNON	2.88	06/02/2014	294493	11142303	
			Telephone - Long Distance					
			TOTAL 5030	8.63				
Reproduction	5050	05/19/2014	LIPKIN	0.09	05/23/2014	294052	11132722	
			Reproduction					
		05/22/2014	LIPKIN	0.90	05/23/2014	294059	11133177	
			Reproduction					
		05/29/2014	BURNS	4.59	05/30/2014	294446	11141206	
			Reproduction					
			TOTAL 5050	5.58				
Lexis	5071	05/15/2014	KAUFMAN	38.00	05/22/2014	293985	11131927	
			Lexis					
		05/23/2014	DOHERTY-GANAS	29.74	05/28/2014	294223	11136407	
			Lexis					
		05/27/2014	KAUFMAN	38.00	06/02/2014	294530	11143934	
			Lexis					
			TOTAL 5071	105.74				
Westlaw	5072	05/01/2014	BURNS	608.62	05/06/2014	293351	11120820	
			Westlaw					
		05/15/2014	BURNS	99.52	05/22/2014	293990	11132098	
			Westlaw					
		05/19/2014	BURNS	13.60	05/28/2014	294225	11136502	
			Westlaw					
		05/19/2014	CANNON	269.68	05/28/2014	294225	11136503	
			Westlaw					
		05/28/2014	PETIFORD	62.99	06/02/2014	294532	11144044	
			Westlaw					
			TOTAL 5072	1,054.41				
Taxi, Car Service, &	6020	04/01/2014	Alan Lipkin LIPKIN	10.00	05/23/2014	294062	11133715	
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/02/2014	Alan Lipkin LIPKIN	11.00	05/23/2014	294062	11133716	
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/03/2014	Alan Lipkin LIPKIN	8.70	05/23/2014	294062	11133717	
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/07/2014	Alan Lipkin LIPKIN	10.00	05/23/2014	294062	11133718	
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/08/2014	Alan Lipkin LIPKIN	11.00	05/23/2014	294062	11133719	
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/09/2014	Alan Lipkin LIPKIN	5.00	05/23/2014	294062	11133720	
			Taxi, Car Service, & Parking - Alan Lipkin					

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

		For Accounting Only						
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	04/22/2014	Alan Lipkin	LIPKIN	8.50	05/23/2014	294062	11133721
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/23/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133695
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/25/2014	Alan Lipkin	LIPKIN	5.00	05/23/2014	294062	11133702
			Taxi, Car Service, & Parking - Alan Lipkin					
		04/28/2014	Vital Transportation, In	FITE	26.90	05/27/2014	294177	11134994
			Taxi, Car Service, & Parking					
		05/19/2014	Vital Transportation, In	BURNS	29.98	06/10/2014	294943	11152615
Telephone - Long Di	6030		Taxi, Car Service, & Parking					
		05/20/2014	Vital Transportation, In	BURNS	29.98	06/10/2014	294943	11152616
			Taxi, Car Service, & Parking					
		05/22/2014	Vital Transportation, In	BURNS	29.98	06/16/2014	295116	11156336
			Taxi, Car Service, & Parking					
		05/28/2014	Vital Transportation, In	BURNS	29.98	06/16/2014	295116	11156335
			Taxi, Car Service, & Parking					
			TOTAL 6020		221.02			
		04/21/2014	Soundpath Conferencing S	BURNS	11.40	06/03/2014	294619	11147846
Local Meals	6040		Telephone - Long Distance					
		04/28/2014	Genesys Conferencing	CANNON	11.36	05/28/2014	294277	11137704
			Telephone - Long Distance					
		04/29/2014	Genesys Conferencing	CANNON	10.90	05/28/2014	294277	11137705
			Telephone - Long Distance					
		04/30/2014	Soundpath Conferencing S	BURNS	9.26	06/03/2014	294619	11147845
			Telephone - Long Distance					
			TOTAL 6030		42.92			
		04/25/2014	Alan Lipkin	LIPKIN	61.00	05/23/2014	294062	11133703
Local Meals	6040		Local Meals - Alan Lipkin					
		04/28/2014	SeamlessWeb Professional	BURNS	20.00	05/12/2014	293466	11123552
			Local Meals					
		05/19/2014	SeamlessWeb Professional	BURNS	18.00	05/29/2014	294345	11138725
			Local Meals					
		05/20/2014	SeamlessWeb Professional	BURNS	18.77	05/29/2014	294345	11138728
			Local Meals					
		05/22/2014	SeamlessWeb Professional	BURNS	19.56	05/29/2014	294345	11138730
			Local Meals					
Local Meals	6040	05/27/2014	SeamlessWeb Professional	BURNS	18.55	06/06/2014	294854	11150310
			Local Meals					
		05/28/2014	SeamlessWeb Professional	BURNS	20.00	06/06/2014	294854	11150311
			Local Meals					
		05/28/2014	SeamlessWeb Professional	KALAS	20.00	06/06/2014	294854	11150312
			Local Meals					
		05/29/2014	SeamlessWeb Professional	PETIFORD	18.56	06/06/2014	294854	11150313
			Local Meals					
			TOTAL 6040		214.44			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	04/29/2014	Federal Express Corporat Overnight Delivery	12.17	05/16/2014	293744	11127211
		04/29/2014	Federal Express Corporat Overnight Delivery	12.17	05/16/2014	293744	11127212
		05/27/2014	Federal Express Corporat Overnight Delivery	11.52	06/02/2014	294527	11143667
		05/27/2014	Federal Express Corporat Overnight Delivery	11.52	06/02/2014	294527	11143668
			TOTAL 6062	47.38			
			TOTAL MATTER	1,700.12			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	06/02/2014	BURNS	72.00	06/09/2014	294901	11151343
			Reproduction				
			TOTAL 5050	72.00			
Bloomberg	5069	03/03/2014	FITE	150.00	07/01/2014	295981	11171535
			Bloomberg				
		05/05/2014	FITE	300.00	07/02/2014	296111	11178203
			Bloomberg				
		05/08/2014	BURNS	100.00	07/02/2014	296111	11178204
			Bloomberg				
		06/16/2014	BURNS	100.00	07/16/2014	296662	11188414
			Bloomberg				
		06/19/2014	BURNS	150.00	07/16/2014	296662	11188415
			Bloomberg				
		06/19/2014	FITE	100.00	07/16/2014	296662	11188416
			Bloomberg				
			TOTAL 5069	900.00			
Taxi, Car Service, &	6020	05/20/2014	Alan Lipkin LIPKIN Taxi, Car Service, & Parking - Alan Lipkin	11.00	07/02/2014	296021	11172882
		06/01/2014	Vital Transportation, In AMBEAULT Taxi, Car Service, & Parking	37.84	06/20/2014	295392	11161236
		06/02/2014	Alan Lipkin LIPKIN Taxi, Car Service, & Parking - Alan Lipkin	5.00	06/18/2014	295273	11159381
		06/03/2014	Alan Lipkin LIPKIN Taxi, Car Service, & Parking - Alan Lipkin	5.00	06/18/2014	295273	11159382
			TOTAL 6020	58.84			
Telephone - Long Di	6030	05/29/2014	Soundpath Conferencing S BURNS Telephone - Long Distance	4.79	07/02/2014	296034	11174065
		05/29/2014	Soundpath Conferencing S BURNS Telephone - Long Distance	17.33	07/02/2014	296034	11174070
		06/02/2014	Soundpath Conferencing S BURNS Telephone - Long Distance	10.92	07/02/2014	296034	11174068
			TOTAL 6030	33.04			
Overnight Delivery	6062	06/05/2014	Federal Express Corporat FITE Overnight Delivery	11.81	06/16/2014	295115	11155976
		06/05/2014	Federal Express Corporat FITE Overnight Delivery	11.81	06/16/2014	295115	11155977
		06/06/2014	Federal Express Corporat FITE Overnight Delivery	9.05	06/16/2014	295115	11155978
		06/10/2014	Federal Express Corporat FITE Overnight Delivery	11.81	06/16/2014	295115	11155979
		06/10/2014	Federal Express Corporat FITE Overnight Delivery	11.81	06/16/2014	295115	11155980
			TOTAL 6062	56.29			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Data Acquisition	6070	05/05/2014	The Bureau of National A	FITE	6.53	07/02/2014	296040	11175917
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	1.96	07/02/2014	296040	11175918
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	2.94	07/02/2014	296040	11175919
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	2.29	07/02/2014	296040	11175920
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	6.53	07/02/2014	296040	11175921
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	6.53	07/02/2014	296040	11175922
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	6.31	07/02/2014	296040	11175923
			Data Acquisition					
		05/05/2014	The Bureau of National A	FITE	0.65	07/02/2014	296040	11175924
			Data Acquisition					
		05/08/2014	The Bureau of National A	BURNS	0.98	07/02/2014	296040	11175915
			Data Acquisition					
		05/08/2014	The Bureau of National A	BURNS	6.42	07/02/2014	296040	11175916
			Data Acquisition					
		06/19/2014	The Bureau of National A	FITE	5.77	07/14/2014	296517	11184629
			Data Acquisition					
		06/19/2014	The Bureau of National A	FITE	4.46	07/14/2014	296517	11184625
			Data Acquisition					
		06/19/2014	The Bureau of National A	FITE	3.70	07/14/2014	296517	11184626
			Data Acquisition					
		06/19/2014	The Bureau of National A	FITE	2.07	07/14/2014	296517	11184627
			Data Acquisition					
		06/19/2014	The Bureau of National A	FITE	1.31	07/14/2014	296517	11184628
			Data Acquisition					
			TOTAL 6070		58.45			
			TOTAL MATTER		1,178.62			

EXHIBIT 8

Retention of Professionals - Application, Preparation

MATTER COST DETAIL

Run Date & Time: 3/17/2014 4:28:14PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 02/28/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Transaction Detail	Incurred By	Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	6030	01/30/2014	Genesys Conferencing	JONES	4.52	02/24/2014	289699	11040424
			Telephone - Long Distance					
			TOTAL 6030		4.52			
Local Meals	6040	02/27/2014	SeamlessWeb Professional	BURNS	19.85	03/06/2014	290440	11060847
			Local Meals					
			TOTAL 6040		19.85			
Overnight Delivery	6062	02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058338
			Overnight Delivery					
		02/10/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058339
			Overnight Delivery					
		02/11/2014	Federal Express Corporat	ABAMONT	12.17	03/04/2014	290264	11058340
			Overnight Delivery					
		02/11/2014	Federal Express Corporat	FITE	11.50	03/04/2014	290264	11058341
			Overnight Delivery					
		02/11/2014	Federal Express Corporat	FITE	11.50	03/04/2014	290264	11058342
			Overnight Delivery					
		02/11/2014	Federal Express Corporat	FITE	11.50	03/04/2014	290264	11058343
			Overnight Delivery					
			TOTAL 6062		82.51			
			TOTAL MATTER		106.88			

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 03/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Westlaw	5072	03/25/2014	BURNS		174.41	03/31/2014	291515	11083977
			Westlaw					
			TOTAL 5072		174.41			
Local Meals	6040	03/20/2014	SeamlessWeb Professional		20.00	03/31/2014	291521	11084542
			Local Meals					
			TOTAL 6040		20.00			
Overnight Delivery	6062	02/11/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080276
			Overnight Delivery					
		02/12/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080277
			Overnight Delivery					
		02/12/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080278
			Overnight Delivery					
		02/20/2014	Federal Express Corporat		11.50	03/28/2014	291370	11080445
			Overnight Delivery					
		02/20/2014	Federal Express Corporat		11.50	03/28/2014	291370	11080446
			Overnight Delivery					
		02/20/2014	Federal Express Corporat		11.50	03/28/2014	291370	11080447
			Overnight Delivery					
		02/20/2014	Federal Express Corporat		11.50	03/28/2014	291370	11080448
			Overnight Delivery					
		02/21/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080449
			Overnight Delivery					
		02/21/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080450
			Overnight Delivery					
		02/26/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080659
			Overnight Delivery					
		02/26/2014	Federal Express Corporat		12.17	03/28/2014	291370	11080660
			Overnight Delivery					
		03/13/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081025
			Overnight Delivery					
		03/13/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081026
			Overnight Delivery					
		03/13/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081027
			Overnight Delivery					
		03/13/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081028
			Overnight Delivery					
		03/17/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081029
			Overnight Delivery					
		03/17/2014	Federal Express Corporat		11.50	03/28/2014	291370	11081030
			Overnight Delivery					
			TOTAL 6062		200.19			
			TOTAL MATTER		394.60			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 04/30/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Telephone - Long Di	5030	03/18/2014	JONES		2.54	04/17/2014	292393	11100222
			Telephone - Long Distance					
			TOTAL 5030		2.54			
Taxi, Car Service, &	6020	03/20/2014	Vital Transportation, In BURNS		41.68	04/22/2014	292552	11104274
			Taxi, Car Service, & Parking					
			TOTAL 6020		41.68			
Telephone - Long Di	6030	03/25/2014	Soundpath Conferencing S BURNS		7.08	05/02/2014	293213	11117411
			Telephone - Long Distance					
			TOTAL 6030		7.08			
Overnight Delivery	6062	01/31/2014	Federal Express Corporat RODRIGUES		10.95	05/01/2014	293090	11115984
			Overnight Delivery					
		01/31/2014	Federal Express Corporat RODRIGUES		10.95	05/01/2014	293090	11115985
			Overnight Delivery					
		03/21/2014	Federal Express Corporat EVANS		11.86	04/29/2014	292946	11112245
			Overnight Delivery					
		03/21/2014	Federal Express Corporat EVANS		11.86	04/29/2014	292946	11112246
			Overnight Delivery					
		04/11/2014	Federal Express Corporat ABAMONT		12.17	05/01/2014	293082	11115454
			Overnight Delivery					
		04/11/2014	Federal Express Corporat ABAMONT		12.17	05/01/2014	293082	11115455
			Overnight Delivery					
		04/11/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115450
			Overnight Delivery					
		04/11/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115451
			Overnight Delivery					
		04/11/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115452
			Overnight Delivery					
		04/11/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115453
			Overnight Delivery					
		04/22/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115647
			Overnight Delivery					
		04/22/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115648
			Overnight Delivery					
		04/22/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115649
			Overnight Delivery					
		04/22/2014	Federal Express Corporat FITE		11.50	05/01/2014	293082	11115650
			Overnight Delivery					
			TOTAL 6062		161.96			
Data Acquisition	6070	03/31/2014	Pacer Service Center ABAMONT		43.10	04/25/2014	292744	11106547
			Data Acquisition					
			TOTAL 6070		43.10			
			TOTAL MATTER		256.36			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 05/31/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	05/01/2014	Federal Express Corporat	ABAMONT	11.50	05/16/2014	293744	11127378
			Overnight Delivery					
		05/01/2014	Federal Express Corporat	ABAMONT	11.50	05/16/2014	293744	11127379
			Overnight Delivery					
		05/09/2014	Federal Express Corporat	FITE	11.44	06/02/2014	294527	11143356
			Overnight Delivery					
		05/09/2014	Federal Express Corporat	FITE	11.44	06/02/2014	294527	11143357
			Overnight Delivery					
		05/09/2014	Federal Express Corporat	FITE	11.44	06/02/2014	294527	11143358
			Overnight Delivery					
05/09/2014	Federal Express Corporat	FITE	11.44	06/02/2014	294527	11143359		
	Overnight Delivery							
05/20/2014	Federal Express Corporat	FITE	11.16	06/16/2014	295115	11155832		
	Overnight Delivery							
05/20/2014	Federal Express Corporat	FITE	11.16	06/02/2014	294527	11143547		
	Overnight Delivery							
05/20/2014	Federal Express Corporat	FITE	11.16	06/02/2014	294527	11143548		
	Overnight Delivery							
05/22/2014	Federal Express Corporat	FITE	11.16	06/02/2014	294527	11143669		
	Overnight Delivery							
TOTAL 6062					113.40			
TOTAL MATTER					113.40			

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:04:52PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 06/30/2014

Billing Partner: LIPKIN A J

Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172326
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172327
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172328
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.81	07/01/2014	295990	11172329
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172330
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172331
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172332
		06/20/2014	Federal Express Corporat Overnight Delivery	FITE 11.16	07/01/2014	295990	11172333
TOTAL 6062				89.93			
TOTAL MATTER				89.93			

EXHIBIT 9

Fee Application Preparation and Defense

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked Thru 03/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	02/12/2014	Federal Express Corporat Overnight Delivery	FITE 11.50	03/28/2014	291370	11080275
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE 11.50	03/28/2014	291370	11080280
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE 11.50	03/28/2014	291370	11080281
		02/12/2014	Federal Express Corporat Overnight Delivery	FITE 11.50	03/28/2014	291370	11080451
		02/13/2014	Federal Express Corporat Overnight Delivery	FITE 12.17	03/28/2014	291370	11080282
		02/18/2014	Federal Express Corporat Overnight Delivery	FITE 17.71	03/28/2014	291370	11080452
TOTAL 6062				75.88			
TOTAL MATTER				75.88			

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Currency: USD

					For Accounting Only			
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail		Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	03/20/2014	Federal Express Corporat	FITE	12.17	04/29/2014	292946	11112247
			Overnight Delivery					
		03/20/2014	Federal Express Corporat	FITE	12.17	04/29/2014	292946	11112248
			Overnight Delivery					
		03/20/2014	Federal Express Corporat	FITE	12.17	04/29/2014	292946	11112249
			Overnight Delivery					
		03/20/2014	Federal Express Corporat	FITE	12.17	04/29/2014	292946	11112250
			Overnight Delivery					
04/18/2014	Federal Express Corporat	FITE	12.17	05/01/2014	293082	11115653		
	Overnight Delivery							
04/18/2014	Federal Express Corporat	FITE	12.17	05/01/2014	293082	11115654		
	Overnight Delivery							
04/18/2014	Federal Express Corporat	FITE	12.17	05/01/2014	293082	11115651		
	Overnight Delivery							
04/18/2014	Federal Express Corporat	FITE	12.17	05/01/2014	293082	11115652		
	Overnight Delivery							
TOTAL 6062					97.36			
TOTAL MATTER					97.36			

MATTER COST DETAIL

Run Date & Time: 6/18/2014 11:58:45AM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	05/19/2014	Federal Express Corporat Overnight Delivery	11.81	06/02/2014	294527	11143549
		05/19/2014	Federal Express Corporat Overnight Delivery	11.81	06/02/2014	294527	11143550
		05/19/2014	Federal Express Corporat Overnight Delivery	11.81	06/02/2014	294527	11143551
		05/19/2014	Federal Express Corporat Overnight Delivery	11.81	06/02/2014	294527	11143552
			TOTAL 6062	47.24			
			TOTAL MATTER	47.24			

MATTER COST DETAIL

Run Date & Time: 7/18/2014 1:04:52PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked Thru 06/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Bloomberg	5069	03/20/2014	ABAMONT	100.00	07/01/2014	295981	11171536
			Bloomberg				
			TOTAL 5069	100.00			
			TOTAL MATTER	100.00			

EXHIBIT 10

Avoidance Action

MATTER COST DETAIL

Run Date & Time: 4/17/2014 12:46:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00011 AVOIDANCE ACTION
Currency: USD

Worked Thru 03/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Reproduction	5050	03/31/2014	JONES	2.70	04/03/2014	291826	1108924:
			Reproduction				
			TOTAL 5050	2.70			
			TOTAL MATTER	2.70			

EXHIBIT 11

East Building

MATTER COST DETAIL

Run Date & Time: 5/16/2014 3:40:48PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked Thru 04/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

					For Accounting Only		
Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Overnight Delivery	6062	04/10/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115456
		04/10/2014	Federal Express Corporat Overnight Delivery	11.50	05/01/2014	293082	11115457
TOTAL 6062				23.00			
TOTAL MATTER				23.00			

MATTER COST DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00014 EAST BUILDING
 Currency: USD

Worked Thru 06/19/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Accounting Only

Cost Category	Code	Tran Date	Vendor Name / Incurred By Transaction Detail	Cost Amount	Batch Date	Batch Id	Index
Taxi, Car Service, &	6020	05/19/2014	Alan Lipkin LIPKIN	12.00	07/02/2014	296021	11172881
			Taxi, Car Service, & Parking - Alan Lipkin				
			TOTAL 6020	12.00			
			TOTAL MATTER	12.00			